Contract Routing Form

ROUTING: Urgent Rush

printed on: 06/01/2021

Contract between:

S&L Underground

and Dept. or Division:

Engineering Division

Name/Phone Number:

Project: Hillcrest Drive, Standish Court, and Alden Drive Assessment

District - 2021

Contract No.: 8561

File No.: 65205

Enactment No.: RES-21-00346

Enactment Date: 05/24/2021

Dollar Amount: 1,753,796.22

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	1 Jun 2, 201!	Mune 2, 2021
Director of Civil Rights	16/4/21	614121
Risk Manager	6/4/21	6/4/21 mc
Finance Director	16/4/21	1 4-7-21
City Attorney	1 4/7/2021	1 6-7-21
Mayor	1 6/7/2021	1 6,7,21

Please return signed Contracts to the City Clerk's Office Room 103, City-County Building for filing.

Original + 2

Copies

06/01/2021 14:05:17 enjls - Andy Zwieg 266-9219

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BID OF **S&L UNDERGROUND, INC.** 

2021

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

**FOR** 

HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021

**CONTRACT NO. 8561** 

**MUNIS NO. 12195** 

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON MAY 18, 2021

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

# HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021 CONTRACT NO. 8561

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This Proposal, and Agreement have been prepared by:

CITY ENGINEERING DIVISION
CITY OF MADISON
MADISON, DANE COUNTY, WISCONSIN

W- Grag Fries for Robert F. Phillips, P.E., City Engineer

RFP: az

#### SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

### REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

#### A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021
CONTRACT NO.:	8561
DBE GOAL	8%
BID BOND	5%
DBE PRE BID MEETING	See Pre-Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	APRIL 15, 2021
BID SUBMISSION (2:00 P.M.)	APRIL 22, 2021
BID OPEN (2:30 P.M.)	APRIL 22, 2021
PUBLISHED IN WSJ	APRIL 8 & 15, 2021

DBE PRE BID MEETING: Meetings are not being held in person at this time. Contractors can schedule one-on-one phone calls with Juan Pablo Torres Meza in Affirmative Action to count towards good faith efforts. Juan Pablo can be reached at 608-261-9162 or by email, <a href="mailto:itorresmeza@cityofmdison.com">itorresmeza@cityofmdison.com</a>.

PREQUALIFICATION APPLICATION: Forms are available on our website, <a href="https://www.cityofmadison.com/business/pw/forms.cfm">www.cityofmadison.com/business/pw/forms.cfm</a>. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

BIDS TO BE SUBMITTED by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

THE BID OPENING is at 1600 EMIL ST., MADISON, WI 53713.

The process for submission of bids has not changed. Bids may be submitted on line through Bid Express or in person at 1600 Emil St. Please note that the doors at 1600 Emil St. are locked, but there is a sign with phone numbers on the door. Please call one of the numbers and staff will come to the door to get your bid. Until further notice, the bid openings will be closed to the public to support the guidance of social distancing as the City responds to responsively to COVID-19 impacts to services. The bids will be posted on line after the bid opening. If you have any questions, please call Alane Boutelle at 608-267-1197, or John Fahrney at 608-266-9091.

#### STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2021 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/Business/PW/specs.cfm.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

#### DAVIS BACON COMPLIANCE PROVISIONS

The City of Madison is applying to fund portions of this contract through the Safe Drinking Water Loan Program (SDWLP) administered by the Wisconsin Department of Natural Resources. All work in this contract is subsequently subject to the Davis-Bacon Compliance Provisions. The Contractor shall use the Davis-Bacon wage rate tables as issued by the U.S. Department of Labor. The contractor shall submit weekly payroll certification, utilizing the payroll form included in the contract documents, or equivalent.

See SECTION J: DAVIS-BACON LABOR PROVISIONS, and SECTION K: DAVIS-BACON WAGE RATES for additional information and specific Contract requirements.

#### AMERICAN IRON AND STEEL (AIS)

All iron and steel products provided by the Contractor shall be produced in the United States and comply with the American Iron and Steel Requirement (AIS). Contractor shall provide AIS Certification for all iron and steel products supplied in this Contract.

See SECTION D: SPECIAL PROVISIONS, SECTION 106.1: SOURCE AND SUPPLY AND QUALITY for additional information and specific Contract requirements.

#### SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

Bidders must present satisfactory evidence that they have been regularly engaged in the type of work specified herein and they are fully prepared with necessary capital, materials, machinery and supervisory personnel to conduct the work to be contracted for to the satisfaction of the City. All bidders must be prequalified by the Board of Public Works for the type of construction on which they are bidding prior to the opening of the bid.

In accordance with Section 39.02(9)(a)l. of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

The bidder shall be disqualified if the bidder fails to or refuses to, prior to opening of the bid, submit a Certificate of compliance, Affirmative Action Plan or Affirmative Action Data Update, as applicable, as defined by Section 39.02 of the General Ordinances (entitled Affirmative Action) and as required by Section 102.11 of the Standard Specifications.

#### **SECTION 102.4 PROPOSAL**

No bid will be accepted that does not contain an adequate or reasonable price for each and every item named in the Schedule of Unit Prices.

A lump sum bid for the work in accordance with the plans and specifications is required. The lump sum bid must be the same as the total amounts bid for the various items and it shall be inserted in the space provided.

All papers bound with or attached to the proposal form are considered a part thereof and must not be detached or altered when the proposal is submitted. The plans, specifications and other documents designated in the proposal form will be considered a part of the proposal whether attached or not.

A proposal submitted by an individual shall be signed by the bidder or by a duly authorized agent. A proposal submitted by a partnership shall be signed by a member/partner or by a duly authorized agent thereof. A proposal submitted by a corporation shall be signed by an authorized officer or duly authorized registered agent of such corporation, and the proposal shall show the name of the State under the laws of

which such corporation was chartered. The required signatures shall in all cases appear in the space provided thereof on the proposal.

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express (<a href="www.bidexpress.com">www.bidexpress.com</a>). Proposals will be accepted at the location, the time and the date designated in the advertisement. Proposals received after the time and date designated will be returned to the bidder unopened.

#### SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

All bids, sealed or electronic, must be accompanied with a Bid Bond (City of Madison form) equal to at least 5% of the bid or a Certificate of Annual/Biennial Bid Bond or certified check, payable to the City Treasurer. Bid deposit of the successful bidders shall be returned within forty-eight (48) hours following execution of the contract and bond as required.

#### MINOR DISCREPENCIES

Bidder is responsible for submitting all forms necessary for the City to determine compliance with State and City bidding requirements. Nothwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion or performance of the contract.

# Bidders for this Contract(s) must be Pre-Qualified for at least one of the following type(s) of construction denoted by an $\boxtimes$

Build	ding	<u>g Demolition</u>			
101		Asbestos Removal	110		Building Demolition
120	Ц	House Mover			
Stre	et,	Utility and Site Construction			
		Asphalt Paving	265		Retaining Walls, Precast Modular Units
205		Blasting	270		Retaining Walls, Reinforced Concrete
210		Boring/Pipe Jacking	275	$\boxtimes$	Sanitary, Storm Sewer and Water Main
215		Concrete Paving			Construction
220		Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276		Sawcutting
221		Concrete Bases and Other Concrete Work	280		Sewer Lateral Drain Cleaning/Internal TV Insp.
222		Concrete Removal	285		Sewer Lining
225		Dredging	290		Sewer Pipe Bursting
230	_	Fencing	295		Soil Borings
235		Fiber Optic Cable/Conduit Installation	300		Soil Nailing
240	=	Grading and Earthwork			Storm & Sanitary Sewer Laterals & Water Svc.
241		Horizontal Saw Cutting of Sidewalk			Street Construction
242		Infrared Seamless Patching	315		Street Lighting
245		Landscaping, Maintenance			Tennis Court Resurfacing
246		Ecological Restoration			Traffic Signals
250		Landscaping, Site and Street			Traffic Signing & Marking
251		Parking Ramp Maintenance	332	П	Tree pruning/removal
		Pavement Marking			Tree, pesticide treatment of
252					Trucking
255		Pavement Sealcoating and Crack Sealing			
260	Ш	Petroleum Above/Below Ground Storage	340	ш	Utility Transmission Lines including Natural Gas Electrical & Communications
	_	Tank Removal/Installation	200	_	
262	П	Playground Installer	399	Ц	Other
Bride	ae (	<u>Construction</u>			
		Bridge Construction and/or Repair			
		Bridge Continuent and Alepan			
Build	gnit	<u>Construction</u>			
401		Floor Covering (including carpet, ceramic tile installation,	437		Metals
		rubber, VCT	440		Painting and Wallcovering
402	П	Building Automation Systems	445		Plumbing
403		Concrete			Pump Repair
404		Doors and Windows			Pump Systems
405		Electrical - Power, Lighting & Communications			Roofing and Moisture Protection
410		Elevator - Lifts			Tower Crane Operator
412	=	Fire Suppression			Solar Photovoltaic/Hot Water Systems
413	Ħ	Furnishings - Furniture and Window Treatments			Soil/Groundwater Remediation
415		General Building Construction, Equal or Less than \$250,000			Warning Sirens
		General Building Construction, \$250,000 to \$1,500,000		-	Water Supply Elevated Tanks
420		General Building Construction, Over \$1,500,000			Water Supply Wells
425					Wood, Plastics & Composites - Structural &
428		Glass and/or Glazing	400	ш	
429		Hazardous Material Removal	400	т	Architectural
430		Heating, Ventilating and Air Conditioning (HVAC)	499	Ш	Other
433	_	Insulation - Thermal			
435	Ш	Masonry/Tuck pointing			
Ctot	~ ~ <del>1</del>	f Wisconsin Certifications			
		Class 5 Blaster - Blasting Operations and Activities 2500 feet	and al	0001	to inhabited buildings for quarries, onen nits and
1	ш		and Gr	0561	to illitabiled buildings for quarties, open pits and
_		road cuts.	ام امم		to inhabited buildings for transhag site
2	Ш	Class 6 Blaster - Blasting Operations and Activities 2500 feet a	and Ci	usei	no ar attrictures 15 feet or less in height
_		excavations, basements, underwater demolition, underground	exca	allu	ris, or structures to reet or less in neight.
3	Ш	Class 7 Blaster - Blasting Operations and Activities for structur			r than 15 in height, bridges, towers, and any or
	_	the objects or purposes listed as "Class 5 Blaster or Class 6 B	laster	·.	//// / / / / / / / / / / / / / / / / /
4	Ш	Petroleum Above/Below Ground Storage Tank Removal and Ir	nstalla	ition	(Attach copies of State Certifications.)
5	Ш	Hazardous Material Removal (Contractor to be certified for ast	estos	and	lead abatement per the Wisconsin Department
		of Health Services, Asbestos and Lead Section (A&LS).) See t			
		www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Pe	rforma	ance	of Asbestos Abatement Certificate must be
		attached.			
6		Certification number as a Certified Arborist or Certified Tree W	orker	as a	idministered by the International Society of
		Arboriculture			
7		Pesticide application (Certification for Commercial Applicator F	or Hir	e wi	th the certification in the category of turf and
		landscape (3.0) and possess a current license issued by the D	ATCF	P)	
8		State of Wisconsin Master Plumbers License.			

#### **SECTION B: PROPOSAL**

# Please refer to the Bid Express Website at <a href="https://bidexpress.com">https://bidexpress.com</a> look up contract number and go to Section B: Proposal Page

You can access all City of Madison bid solicitations for FREE at www.bidexpress.com

Click on the "Register for Free" button and follow the instructions to register your company and yourself. You will be asked for a payment subscription preference, since you may wish to bid online someday. Simply choose the method to pay on a 'per bid' basis. This requires no payment until / unless you actually bid online. You can also choose the monthly subscription plan at this time. You will, however, be asked to provide payment information. Remember, you can change your preference at anytime. You will then be able to complete your free registration and have full access to the site. Your free access does not require completion of the 'Digital ID' process, so you will have instant access for viewing and downloading. To be prepared in case you ever do wish to bid online, you may wish to establish your digital ID also, since you cannot bid without a Digital ID.

If you have any problems with the free registration process, you can call the bidexpress help team, toll free at 1-888-352-2439 (option 1, option1).

#### SECTION C: DISADVANTAGED BUSINESS ENTERPRISE

Instructions to Bidders
City of Madison
DBE Program Information

#### Disadvantaged Business Enterprise (DBE) Program Information

This project anticipates financing in whole or in part by the Wisconsin Department of Natural Resources (DNR) through the Clean Water Fund Program (CWFP) or the Safe Drinking Water Loan Program (SDWLP). The City of Madison and all Contractors on this project must make good faith efforts to utilize DBEs. The Wisconsin DNR provides a Contract Packet for DBE compliance which contains information for compliance with the EPA's DBE regulations and DBE program policies.

The DBE Compliance packet, and copies of required forms are available for reference at: https://dnr.wi.gov/Aid/documents/EIF/Guide/DBE.html

Additional questions regarding the DBE Program provisions of this Contract, including the attached Environmental Improvement Fund (EIF) DBE Good Faith Certification forms and the DBE Subcontractor Utilization forms, should be directed to:

Melissa Gombar, Affirmative Action Division Manager, City Civil Rights Department, at (608) 266-6510, or by email MGombar@cityofmadison.com

— OR —

Adam Wiederhoeft, PE, Design & Construction Engineer, Madison Water Utility, at (608) 266-9121, or by email at awiederhoeft@madisonwater.org

A copy of the complete City of Madison Disadvantaged Business Enterprise Program and/or DBE Directory may be obtained by calling the City Civil Rights Department at (608) 267-8759, or online at: https://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/certified-firms.aspx.

#### 2.1 Program Overview and Requirements

The City of Madison, in awarding prime contracts, and the primary contractor, in awarding subcontractors, are required to make a good faith effort to achieve a combined minimum goal of 8% participation for DBE utilization. This procurement will be subject to regulations contained in NR162, Wisconsin Administrative Code and appropriate State Statutes. Any contract awarded under this Invitation to Bid must demonstrate positive good faith efforts to utilize disadvantaged business enterprises (DBE). The City of Madison encourages DBE, including qualifying womenowned business enterprises (WBE) and minority-owned business enterprises (MBE), to submit Bid Proposals.

Failure to comply could result in the reduction in loan eligibility and/or could result in the contract being awarded to the lowest bidder demonstrating a positive effort to utilize women, minority, and small businesses.

The Contractor shall demonstrate positive efforts to utilize disadvantaged business enterprises (DBE). The Contractor's documentation regarding positive effort to utilize DBE shall be submitted with the Bid. Refer to the following sections for submittal requirements. Utilize the forms enclosed therein to demonstrate good faith effort and DBE utilization. Completed forms must be included with the bid documents submitted at the time of Bid Opening.

Bidders may contact prospective DBE on the Wisconsin Unified Certification Program Eligibility Directory to solicit bids from these firms (available on the Wisconsin Department of Transportation's website: <a href="https://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/certified-firms.aspx">https://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/certified-firms.aspx</a>).

For contractors utilizing DBE the appropriate form(s) must be submitted with the Bid to document the DBE subcontractors to be used in the Work.

Contractors are strongly encouraged to submit an advertisement to an industrial trade publication or regional newspaper to meet the good faith efforts required.

#### 2.2 Good Faith Efforts

Prime contractors and subcontractors participating in a CWFP or SDWLP funded project must also make good faith efforts whenever they subcontract for construction work, equipment, raw materials, or supplies. The Environmental Protection Agency (EPA) identifies Six Good Faith Efforts which are required to ensure that all DBEs have the opportunity to compete for procurements funded in whole or part by EPA financial assistance dollars. In order to demonstrate a good faith effort, the recipient and the prime contractor must, at a minimum, fulfill the following six (6) affirmative steps:

- 1. Include qualified DBEs on solicitation lists.
- 2. Assure that potential DBEs are solicited whenever they are potential sources.
- 3. Divide scope of work (total requirements), when economically feasible, into smaller tasks or quantities to permit maximum participation of DBEs.
- 4. Establish delivery schedules (for projects where the requirements of the work allow) that will encourage participation by DBEs.
- 5. Use the services and assistance of the following, as appropriate:
  - Small Business Administration https://www.sba.gov/
  - Minority Business Development Agency <a href="https://www.mbda.gov/">https://www.mbda.gov/</a>
  - U.S. Department of Commerce https://www.commerce.gov/
  - See the List of Certified DBEs for agencies in Wisconsin and bordering states providing similar support. https://dnr.wi.gov/Aid/documents/EIF/Guide/MBElist.html
- 6. If the prime contractor awards contracts/procurements, require subcontractors to take the affirmative steps above.

#### 2.3 Solicitation Requirements

To make a good faith effort when subcontracting, a Prime Contractor should advertise for subcontractors with an ad that includes a statement such as, "An 8% DBE participation goal is set for this project. DBEs are encouraged to submit proposals." If just one advertisement is published for all areas of work that may be subcontracted, it should indicate those types of work that could be subcontracted.

The advertisement(s) should appear in an industry trade publication and/or the official newspaper of public record for the municipality to effectively maximize the effectiveness of the effort.

The Prime Contractor shall supply a copy of the advertisement to the Engineer upon award of the Contract, or whenever solicitation occurs beyond the time of the bid submittal. A copy of the advertisement is not required as component of the Prime Contractor's bid submittal or award of the Contract.

Prime Contractors are required to contact DBEs on a Unified Certification Program (UCP) List to solicit bids from these firms (e.g., firms registered in the WisDOT UCP, <a href="https://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/certified-firms.aspx">https://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/certified-firms.aspx</a>). Document all the contacts, using Form 8700-294A, the DBE Contacts Worksheet and submit the form with the bid,

and subsequently, to the Engineer, whenever solicitation occurs beyond the time of the bid submittal.

In addition to Form 8700-294A documenting DBE solicitation efforts, the DBE Program Subcontractor Utilization Form (EPA Form 6100-4) must be completed for all DBEs selected and/or intended for utilization on the project, including an estimated dollar value of their subcontract. The total subcontract values of eligible DBE subcontractors will determine whether the 8% utilization goal has been met. Submit the completed and signed form(s) with the bid, and subsequently, to the Engineer, whenever additional DBE utilization occurs beyond the time of the bid submittal.

Additional solicitation steps are identified and provided for reference on Form 8700-294, DBE Good Faith Certification Form. This form is not required for submittal by the Prime Contractor.

#### 2.4 Required Submittals by Bidder / Prime Contractor

The following forms and solicitation documentation materials must be completed and submitted with the bid in order to be considered eligible for award of the Contract.

#### 1) DNR Form 8700-294A

The Environmental Improvement Fund (EIF) DBE Contacts Worksheet

#### 2) EPA Form 6100-4

The DBE Program Subcontractor Utilization Form captures the prime's intended use of an identified DBE subcontractor, and the estimated dollar amount of the subcontract.

#### 2.5 Additional Solicitation Information

- 1) Example Contractor's Advertisement Soliciting DBE Proposals A sample ad format is provided for reference.
- 2) **DNR Form 8700-294** (not required for submittal by the Prime Contractor)
  The DBE Good Faith Certification Form provides additional solicitation steps, included for reference purposes. This form is not required for submittal by the Prime Contractor.

#### 2.6 Contract Administration Requirements

Upon award and through the completion of contract, the following provisions are required to prevent unfair practices that adversely affect DBEs. Those provisions are as follows:

- 1) The Prime Contractor shall pay its subcontractor for satisfactory performance no later than 30 days from the Prime Contractor's receipt of payment from the City of Madison.
- 2) The City of Madison, through the Affirmative Action Division Manager and Engineer, must be notified in writing by its Prime Contractor prior to any termination of a DBE subcontractor for convenience by the Prime Contractor.
- 3) If a DBE subcontractor fails to complete work under the subcontract for any reason, the Prime Contractor is required to employ the six good faith efforts if soliciting a replacement subcontractor.
- 4) The Prime Contractor shall employ the six good faith efforts even if the Prime Contractor has achieved its fair share objectives for the project.

#### 2.7 Federal Equivalency Requirements

This project is being financed in whole or in part by the Wisconsin Department of Natural Resources through the Clean Water Fund Program (CWFP) or the Safe Drinking Water Loan Program (SDWLP). This project is subsequently designated as Federal Equivalency and must comply with the following federal laws and all applicable state and federal laws, rules, and regulations and must ensure that their contractor(s) also comply with these laws, rules, and regulations.

- 1) Title VI of the Civil Rights Act of 1964 (P.L 88-352), the Rehabilitation Act of 1973 (P.L. 93-1123, 87 Stat. 355, 29 U.S.C. Sec. 794), the Older Americans Amendments of 1975 (P.L. 94-135 Sec. 303, 89 Stat. 713, 728, 42 U.S.C. Sec. 6102), and subsequent regulations ensure access to facilities or programs regardless of race, color, national origin, sex, age, or handicap.
- 2) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and subsequent regulations, prohibits employment discrimination on the basis of race, color, religion, sex, or national origin. Inclusion of the seven clauses in Section 202 of E.O. 11246 as amended by E.O. 11375 and 12086 are required in all project related contracts and subcontracts for municipalities over 3,300 population.
- 3) Executive Orders 11625, 12138, and 12432; 40 CFR part 33; Section 129 of P.L. 100-590 Small Businesses Reauthorization & Amendment Act of 1988; Public Law 102-389 (42 USC. 437d); a 1993 appropriations act ("EPA's 8% statute"); and Public Law 101-549, Title X of the Clean Air Acts Amendments of 1990 (42 USC. 7601 note) ("EPA's 10% statute") encourage recipients to award construction, supply, and professional service contracts to minority and women's business enterprises (MBE/WBE) and small businesses and require recipients to utilize affirmative steps in procurement.
- 4) 40 CFR Part 33 Participation by Disadvantaged Business Enterprises in Procurement under Environmental Protection Agency (EPA) Financial Assistance Agreements sets forth a narrowly tailored EPA program to serve the compelling government interest of remedying past and current racial discrimination through agency-wide DBE procurement objectives.
- 5) Executive Order 12549, 3 CFR, 189; and 40 CFR Part 32, Subparts B and C, prohibit entering into contracts or subcontracts with individuals or businesses who are debarred or suspended. Borrowers are required to check the status of all contractors (construction and professional services) and must require contractors to check the status of subcontractors for contracts expected to be equal to or over \$25,000 via this Internet address: <a href="http://epls.arnet.gov/">http://epls.arnet.gov/</a>.
- 6) Executive Order 13202, as amended by Executive Order 13208, does not allow bid specifications, project agreements, or other controlling agreements to require or prohibit bidders, contractors, or subcontractors to enter into or to adhere to project labor agreements.
- 7) Section 513 of the Federal Water Pollution Control Act (33 USC 1372) or Section 1450(e) of the Safe Drinking Water Act (42 USC 300j-9(e)), as applicable, requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to this Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. With respect to the labor standards specified in this section, the Secretary of Labor has the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (64 Stat. 1267; 5 USC. App.) and section 3145 of title 40, United State Code.

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- 3) Executive Orders 11625, 12138, and 12432; 40 CFR part 33; Section 129 of P.L. 100-590 Small Businesses Reauthorization & Amendment Act of 1988; Public Law 102-389 (42 USC. 437d); a 1993 appropriations act ("EPA's 8% statute"); and Public Law 101-549, Title X of the Clean Air Acts Amendments of 1990 (42 USC. 7601 note) ("EPA's 10% statute") encourage recipients to award construction, supply, and professional service contracts to minority and women's business enterprises (MBE/WBE) and small businesses and require recipients to utilize affirmative steps in procurement.
- 4) 40 CFR Part 33 Participation by Disadvantaged Business Enterprises in Procurement under Environmental Protection Agency (EPA) Financial Assistance Agreements sets forth a narrowly tailored EPA program to serve the compelling government interest of remedying past and current racial discrimination through agency-wide DBE procurement objectives.
- 5) Executive Order 12549, 3 CFR, 189; and 40 CFR Part 32, Subparts B and C, prohibit entering into contracts or subcontracts with individuals or businesses who are debarred or suspended. Borrowers are required to check the status of all contractors (construction and professional services) and must require contractors to check the status of subcontractors for contracts expected to be equal to or over \$25,000 via this Internet address: http://epls.arnet.gov/.
- 6) Executive Order 13202, as amended by Executive Order 13208, does not allow bid specifications, project agreements, or other controlling agreements to require or prohibit bidders, contractors, or subcontractors to enter into or to adhere to project labor agreements.
- 7) Section 513 of the Federal Water Pollution Control Act (33 USC 1372) or Section 1450(e) of the Safe Drinking Water Act (42 USC 300j-9(e)), as applicable, requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to this Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. With respect to the labor standards specified in this section, the Secretary of Labor has the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (64 Stat. 1267; 5 USC. App.) and section 3145 of title 40, United State Code.

# Page 1 of 4 Environmental Improvement Fund (EIF) DBE Contacts Worksheet

Form 8700-294A (R 03/17)

Phone No. (608) 266-7555 FAX (608) 267-0496 Website: dnr.wi.gov/Ald/EIF.html Madison WI 53707-7921

Bureau of Community Financial Assistance Department of Natural Resources 101 S. Webster St., PO Box 7921

State of Wisconsin

Business Enterprises (DBEs). This form is intended to be a fool to assist those seeking funding from the EIF (Clean Water Fund Program or Safe Drinking Water Loan Program) to meet the DBE requirements of EIF programs. Submitting this form to the Department is optional. Applicants may submit the form as the requirementation of solicitation efforts or provide the information in some other format. Personally identifiable information provided on this form will only be used in determining whether or not DBE requirements are met. Failure to complete or submit this form has no impact on the applicant. For complete information regarding DBE requirements, see the Contract Packet for DBE Compliance on DNR's website at <a href="http://dnr.wi.gov/Aid/documents/EIF/Guide/DBE.html">http://dnr.wi.gov/Aid/documents/EIF/Guide/DBE.html</a>. NOTE: This form is authorized by chs. NR 162 and NR 166, Wis. Adm. Code. The information requested on this form is necessary for the review of solicitation of Disadvantaged

business enterprises (MBEs) and 2 women's business enterprises (WBEs); additional contacts may be to any type of DBE. Only contacts made to DBEs on DOT's UCP list can be http://wisconsindot.gov/pages/doing-bus/civil-rights/dbe/certifled-firms.aspx). The individual that makes the contacts should document all contacts. Contact at least 2 minority Contact DBEs on a Unified Certification Program (UCP) List to solicit bids from DBE firms (e.g., firms registered in the WisDOT UCP, considered in determining whether a good faith effort was made to solicit DBEs.

0_	Project Information			
Z	Name of Municipality		EjF Project Number	
Z	Name of Prime Contractor		Information Prepared By (Name and Phone or E-Mail Address)	or E-Mail Address)
O	Contracts Information Needed For Review	Contact of	Contact2	. Gontact 8
rd	. Name of Firm Contacted			
Ġ	. Contact's Phone Number or E-Mail			
ပ	. Firm Type	○ MBE ○ WBE ○ Other DBE	O MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE
ਾਂ ਹ	d. On DOT UCP list?	○ Yes. ○ No	O Yes O No	O. Yes O No
ø	. Date Contacted			
<b>4</b>	Result of contact			
ත	. Bid received?	O Yes O No	O Yes O'No	O'Yes; O No
Ľ.	If bid received and rejected, why rejected?			
<b>-</b> ≟	i. Utilizing this firm? (If yes, more on p. 4)*	○ Yes ○ No	O Yes O No	O Yes O No

1

Page 2 of 4 Environmental Improvement Fund (EIF)
DBE Contacts Worksheet
Form 8700-294A (R.03/17)

Information Needed For Review	Contact 4	Contact 5	Contact 6
a. Name of Firm Contacted			
b. Contact's Phone Number or E-Mail			
c. Firm Type	O WBE ○ WBE ○ Other DBE	O MBE O WBE O other DBE	○ MBE ○ WBE ○ Other DBE
d, On DOT UCP list?	O Yes O No	O Yes. O No	O Yes O No
e. Date Contacted			
f. Result of contact			
g. Bid received?	O Yes O No.	O Yes O No	O Yes O No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*	O Yes O No	O Yes O No	O Yes. O No.
Information Needed For Review	Contact7	Contact: 8	Contact 9
a. Name of Firm Contacted			
b. Contact's Phone Number or E-Mail			
c. Firm Type	O MBE O WBE O Other DBE	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE.
d. On DOT UCP list?	O Yes O No	○ Yes ○ No	O Yes O No
e. Date Contacted			
f. Result of contact			
g. Bid received?	O Yes O No.	O Yes O No	O Yes O No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*	○ Yes ○ No	O Yes O No	O'Yes O No

# Page 3 of 4 Environmental Improvement Fund (EIF) DBE Contacts Worksheet Form 8700-294A. (R 03/17)

Information Needed For Review	Confact 10	Contact 11	Contact 12
a. Name of Firm Contacted			
<ul> <li>b. Contact's Phone Number of E-Mail</li> </ul>			
c. Firm Type.	O MBE O WBE O Other DBE	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE
d. On DOT UCP list?	O Yes O No	ON O sey O	O'Yes O No
e. Date Contacted			
f. Result of contact			
g. Bid received?	ON O sey O	O Yes O No	O'Yes O No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*	O Yes O No	O Yes O No.	O Yes O No
Information Needed For Review	Confact 13	Contact 14	Contact 15
a. Name of Firm Contacted			
b. Contact's Phone Number or E-Mail			
c, Firm Type	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE
d. On DOT UCP list?	O Yes O No	O Yes O No	O Yes O No
e. Dafe Contacted			
f. Result of contact			
g. Bid received?	O Yes O No	O Yes O No	O Yes O No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*	O Yes. O No.	O Yes O No	O Yes O No

Page 4 of 4 Environmental Improvement Fund (EIF) DBE Contacts Worksheet Form 8700-294A (R 03/17)

			Form 8700	Form 8700-294A (R 03/17)	Page 4 of
Information Needed For Review	Contact 16	Contact 17	<b>L</b> p	loo	Contact 18
a. Name of Firm Contacted					
b. Contact's Phone Number or E-Mail					
ை Fign Type	○ MBE ○ WBE ○ Other DBE	O MBE O WBE O Other DBE	Other DBE	○ MBE ○ WBE ○ Other DBE	O other DBE
d. On DOT UCP list?	○ Yes ○ No	○ Yes ○ No		O Yes O No	
e. Date Contacted				***************************************	
f. Result of contact					
g. Bid received?	O'Yes O'No	○ Yes ○ No		O'Yes O No	
h. If bid received and rejected, why rejected?	ép3				
i. Utilizing this firm? (If yes, more on p. 4)*	4)* O Yes O No	○ Yes ○ No		○ Yes ○ No	
Information on Utilized Firms Business Name	Street Address	City, State, Zip	Type of Product or Service	t or Service	Subcontract Amount
			detiventum en		
				,	



OMB Control No: 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

### Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE<sup>1</sup> subcontractors<sup>2</sup> and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name			Project Name			
Bid/ Proposal No.	Azsist	ance Agreement ID 1	No. (if known)	Point of Co	ntact	
Address						
Telephone No.			Email Address			
Issuing/Funding Entity:						
I have identified potential DBE certified subcontractors			YES			NO
If yes, please complete the table below. If no, please explain:						
Subcontractor Name/ Company Name		Company Addres	s/ Phone/ Ema		Est. Dollar Amt	Currently DBE Certified?
		Continue on	back if needed			

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

<sup>&</sup>lt;sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>&</sup>lt;sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



#### Disadvantaged Business Enterprise (DBE) Program **DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

#### **SAMPLE AD FORMAT**

## ATTENTION WBE/MBE/DBE SUBCONTRACTORS & SUPPLIERS

# REQUEST FOR PROPOSALS (PROJECT NAME)

(Name of Company) disciplines:	is seeking proposals for the following				
subcontract subcontract subcontract	<ul> <li>Description (optional)</li> <li>Description (optional)</li> <li>Description (optional)</li> </ul>				
Disadvantaged Business Enterprises (DBEs) are encouraged to submit proposals.  An 8% DBE participation goal has been established for this project.  Proposals must be received by					
For information regarding specific jobs and any assistance you may need, please contact our office.					
Add City, S Phone Email a	ny Name dress State zip Number address mployer				

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
101 S. Webster St., PO Box 7921
Madison WI 53707-7921
Phone No. (608) 266-7555 FAX (608) 267-0496
website: dnr.wi.gov/org/caer/cfa/cfindex.html

#### Environmental Improvement Fund (EIF) Disadvantaged Business Enterprise (DBE) Good Faith Certification

Form 8700-294 (R 8/10)

Notice: Under ss. NR 162.09(3) and NR 166.12(4)(b), Wis. Adm. Code, a municipality is required to provide complete information, as requested on this form, to verify that it has complied with requirements regarding solicitation of minority-and women-business enterprises (MBE/WBEs) and other Disadvantaged Business Enterprises (DBEs). The Department will not complete a financial assistance agreement unless the municipality submits documentation regarding DBE solicitation or utilization. Failure to provide information requested, or make a good faith effort, may result in sanctions described in s. NR 162.09(3)(b) or s. NR 166.12(4). Wis. Adm. Code.

described in s. NR 162.09(3)(b	b) or s. NR 166.12(4), Wis. Adm. Code.		
Personally identifiable informat requesters as required by Wisconsin	ation provided on this form will be used to review pa econsin Open Records law [ss. 19.31 - 19.39, Wis: 8	rticipation in a project and may also be made stats.].	available to
Check applicable program:	Safe Drinking Water Loan Program	Clean Water Fund Program	LV.
I. Project Information  1. Name of Municipality		2. EIF Project Number	
3. Name of Authorized Repr	resentative (Print or Type	4. Title of Authorized Representative (P	igt or Type)
II. Good Faith Effort			
Are any DBEs performing utilized.	ng any type of x k of this project? If yes, atta	ch EPA Form 6100-4 for each Data	Yes 🔲 😯
Did your municipality eith     a. Contact DBEs includ     OR	ther: ded on the Battled Certification Program Listice.	.g., WisDOT UOP when soliciting bids?	Yes No
b. Publish an advertiser submit bids?	ment nathe official newspaper of ecold that in	cluded language enouraging DBEs t	
OR 🚺	dea on the Unified Costification Program List (C		Yes No
language encouragin	ement in an industry trade publication and/or the ing DBEs to submit pulposals?		
tasks and packages to p	our primary engineer, and/or primary contracts, bermit makesus vitilization of DBEs		Les Line
DBEs to compete for our	amoninary engineer, and/or primary contractor intracts or subcontracts?		C les Livo
<ol> <li>Did your municipality, you         (obtain lists of certified d         Wisconsin Department c</li> </ol>	But permany engineer, and exprimary contractor disadvantaged businesses by equest other ass of Transportation of the Sr all Business Admini	use the disadvantaged business to cersis ence) of agencies such as the istration?	Yes No
7. Were solicited DBEs pro	ovided a reasonable amount of time to respond	to requests for bids?	Yes No
8. If you answered "No" to a answer "Yes" to that que	any of the questions in numbers II.1-1. as we estion. Attach an additional sheet of paper if ex	tra space is required.	Wny you could not
	ny knowledge, the intermation provided on the	form is true, accurate and complete.	
Signature of Authorized Rep	presentative	Date Signed	
	DO NOT WRITE BELOW THIS LIN	NE - DNR USE ONLY	
a. Is form filled out completely     b. Did authorized representat	경찰은 활명하게 생물하지 않는데, 그런데 Harrier (Harrier Harrier)	] No ] No ] No	
Project Manager Signature	y aud exhiguations acceluance	Date Review Compl	leted
I tolovetiminalar a Suman	일이 불부모는 눈이 들었는데 다른데 그는데 모든데		

#### **SECTION D: SPECIAL PROVISIONS**

# HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021 CONTRACT NO. 8561

It is the intent of these Special Provisions to set forth the final contractual intent as to the matter involved and shall prevail over the Standard Specifications and plans whenever in conflict therewith. In order that comparisons between the Special Provisions can be readily made, the numbering system for the Special Provisions is equivalent to that of the Specifications.

Whenever in these Specifications the term "Standard Specifications" appears, it shall be taken to refer to the City of Madison Standard Specifications for Public Works Construction and Supplements thereto.

#### SECTION 102.11 BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$65,000 for a single trade contract; or equal to or greater than \$318,000 for a multi-trade contract pursuant to MGO 33.07(7).

#### SECTION 102.13 FEDERAL PREVAILING WAGE

For this project, payment of prevailing wages is required. The wages and benefits paid on the contract shall not be less than those specified in the Federal Wage Decision included with these contract documents for the following types of work:

	Building
	Heavy
$\boxtimes$	Highway
	Residentia

When multiple boxes are checked, worker's wages may vary according to the type and area of work performed. It is the responsibility of the Contractor to determine and apply the appropriate wage rate for the specific work assigned.

The City of Madison will be utilizing Federal Funds for this project. Because of this additional terms and conditions will apply. In addition to the requirements in Article 102 of the Standard Specifications, during the performance of this agreement, the Contractor will be required to conform to the wage requirements prescribed by the federal Davis-Bacon and Related Acts which requires that all laborers and mechanics employed by contractors and sub-contractors performing on contracts funded in whole or in part with federal funds in excess of \$2,000 pay their laborers and mechanics not less than the prevailing wage rates and fringe benefits, as determined by the Secretary of Labor, for corresponding classes of laborers and mechanics employed on similar projects in the area.

See the attached Additional Federal Requirements Attachment and Federal Wage Decision. Note that the Wage Decision is subject to change and does not lock in until the bid's due date.

#### ARTICLE 104 SCOPE OF WORK

The work under this contract shall include, but is not limited to, replacement/relocation of sanitary sewer and water main, new storm sewer main, base preparation, curb and gutter, driveway aprons, sidewalk replacement, and asphalt pavement.

The reconstruction project limits for the work on Hillcrest Drive are between Westmorland Boulevard and Larkin Street. The project is approximately 925 ft. in length. The reconstruction project limits for the work on Standish Court are between Hammersley Avenue and Hillcrest Drive. The project is approximately 525

ft. in length. The resurfacing project limits for the work on Standish Court are between Hillcrest Drive and the cul-de-sac. The project is approximately 425 ft. in length. The reconstruction project limits for the work on Alden Court are between Hammersley Avenue to Hillcrest Drive. The project is approximately is 550 ft. in length.

The Contractor shall view the site prior to bidding to become familiar with the existing conditions. It will be the responsibility of the Contractor to work with the utilities located in the right of way to resolve conflicts during the construction process.

#### SECTION 105.12 COOPERATION BY THE CONTRACTOR

The Contractor shall use care around existing trees, plantings, fences, walls, steps and driveways that are indicated on the plans to remain. Damage to these items during construction shall be repaired or replaced at the Contractor's expense. No trees, other than those shown on the plan to be removed, shall be cut without the approval of the City Construction Engineer and the City Forester; the abutting property owners shall be notified in accordance with the City's Administrative Procedure Memorandum No. 6-2.

The Contractor shall maintain access to all properties along the project area at all times. This includes local residents, mail delivery, garbage/recycling pickup and emergency vehicles. Notice shall be given to the residents on Hillcrest Drive, Standish Court and Alden Drive 48 hours before any work is done that would obstruct their driveways.

All private storm sewer discharges shall be maintained for all properties in the project area.

Construction disturbance shall remain within the slope intercept along 4002 Hillcrest Drive. The property owner has a significant amount of landscaping and would like to minimize the disturbance. After the curb and gutter and driveway are placed, the contractor shall backfill with existing fill. The property owners do not want topsoil, seed, or erosion mat placed back within the slope intercept. The Contractor and City Construction Engineer shall meet with the property owners ahead of construction to discuss the construction timeline and disturbance area. The contact for the property is Marge Schmidt, mitschmidt@outlook.com.

Construction disturbance shall remain within the slope intercept along 102 Standish Court, Hillcrest Drive side of the property. The property owner has a significant amount of landscaping and would like to minimize the disturbance during the sidewalk replacement. The Contractor and City Construction Engineer shall meet with the property owners ahead of construction to discuss the disturbance area. The contact for the property is Will Filbey, willafil@umich.edu.

The driveway material for 221 Standish Court are brick pavers. The property owners will remove, salvage, and relay the brick pavers after construction. The Contractor is not required to relay brick pavers after placement of the curb and gutter. The Contractor shall provide gravel within the driveway disturbance area to maintain access until the property owners relay the brick pavers. The Contractor and City Construction Engineer shall meet with the property owners ahead of construction to discuss the construction timeline and disturbance area. The contract for the property is Susan Pommer, kspommer@gmail.com.

#### **Coordination with Utilities**

Work in this contract may require utility relocations to install the new sanitary sewer main, water main and storm sewer main. It will be the responsibility of the Contractor to work with the utilities located in the right of way to resolve conflicts during the construction process and provide working area for installation of new facilities.

AT&T (overhead), Charter Communication (overhead), and Madison Gas (underground) and Electric (overhead) have underground and/or overhead facilities within the project limits.

MG&E Electric plans relocate the utility pole at STA 103+25 LT and relocate guying for utility pole at STA 106+60 RT ahead of construction.

MGE is planning to replace 6" ST 175 PSI gas main along the south side of Hillcrest Drive from approximately STA 103+50 to 111+00 ahead of construction. It is anticipated that this work will take approximately 20 working days to complete. In the event of a conflict, MGE needs at least 7 days to resolve conflicts after being notified by City of Madison Engineering. This time is needed in order to apply and receive Street Opening Permit, One-Call the location and schedule crews. In the event of minor gas main damage such as scratches, coating damage or tracer wire damage, please contact the West Side Road King at 608-235-0237. All gas main should be assumed in-service unless verified by MGE.

#### SECTION 106.1: SOURCE AND SUPPLY AND QUALITY

#### AMERICAN IRON AND STEEL REQUIREMENTS:

The Contractor acknowledges to and for the benefit of the City of Madison "Purchaser" and the State of Wisconsin (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement.

The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State.

Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser).

While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this section (nor any other provision of this Agreement necessary to give this section force or effect) shall be amended or waived without the prior written consent of the State.

The following information is provided as a sample letter of step certification for AIS compliance. Documentation must be provided on company letterhead.

Date Company Name Company Address City, State Zip

I, (company representative), certify that the (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

Item, Products and/or Materials:

- 1. Xxxx
- 2. Xxxx

Such process took place at the following location:

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Signed by company representative

#### SECTION 107.6 DUST PROOFING

The Contractor shall take all necessary steps to control dust arising from operations connected with this contract. When ordered by the City Construction Engineer, the Contractor shall dust proof the construction area by using power sweepers and water. Dust proofing shall be incidental with operations connected with this contract.

#### SECTION 107.7 MAINTENANCE OF TRAFFIC

All signing and barricading shall conform to Part VI of the Federal Highways Administrations "Manual on Uniform Traffic Control Devices" (MUTCD), the State of Wisconsin Standard Facilities Development Manual (including Chapter 16 – Standard Detail Drawings) and the City of Madison Standards for sidewalk and bikeway closures.

The contractor shall submit an acceptable Traffic control Plan, including all necessary phases, to Gretchen Aviles Pineiro, gavilespieniro@cityofmadison.com. A minimum of five (5) working days prior to the pre-construction meeting, The Traffic control Plan shall address all requirements of this section of the Special Provisions. The Contractor shall not start work on this project until the Traffic Engineering Division has approved a traffic control plan and traffic control devices have been installed in accordance with the approved plan. Failure of the Contractor to obtain approval of a Traffic Control Plan, as specified above, may prevent the Contractor from starting work and shall be considered a delay of the project caused by the Contractor.

The traffic control plan may need to be altered as conditions change in the field or as unexpected conditions occur. This shall include relocating existing traffic control or providing additional traffic control. The Contractor shall install and maintain any necessary modifications or additions to the traffic control, as directed by the City Traffic Engineer, at no cost to the City.

Traffic Control shall be measured as a lump sum. Payment for the Traffic control is full compensation for constructing, assembling, hauling, erecting, re-erecting, maintaining, restoring, and removing non permanent traffic signs, drums, barricades, and similar control devices, for providing, placing, and maintaining the work zone. Maintaining shall include replacing damaged or stolen traffic control devices.

#### **Hillcrest Drive**

Hillcrest Drive may be closed to through traffic, at the project limits, for the duration of the project.

#### Standish Court/Alden Drive

Standish Court and Alden Drive may be closed to through traffic, at the project limits.

#### **Larkin Street**

The contractor shall flag traffic if necessary to maintain two way traffic on Larkin Street.

#### Westmorland Boulevard

The contractor shall maintain northbound traffic access from Westmorland Boulevard to Hillcrest Drive except during the sanitary sewer construction when the contractor shall flag traffic if necessary to maintain traffic.

There are 3 possible access points for Hillcrest Drive – Hillcrest Drive at Westmorland Boulevard, Hillcrest Drive at Larkin Street, Hillcrest Drive at Alden Drive. One of these intersections shall remain open at all times in order to maintain local and emergency vehicle access to all properties at all times.

There are 2 possible access points for Standish Court (south of Hillcrest Drive) – Standish Court at Hammersley Avenue and Standish Court at Hillcrest Drive. One of these intersections shall remain open at all times in order to maintain local and emergency vehicle access to all properties at all times.

There are 2 possible access points for Alden Drive – Alden Drive at Hammersley Avenue and Alden Drive at Hillcrest Drive. One of these intersections shall remain open at all times in order to maintain local and emergency vehicle access to all properties at all times.

There is 1 possible access point for Standish Court (north of Hillcrest Drive) – Standish Court at Hillcrest Drive. The Contractor shall maintain access for properties and emergency vehicles at all times.

Type A warning lights shall be installed on all barricades used in the project per State of Wisconsin S.D.D. 15C2-4B. Contractor shall also place Type C warning lights on any barrels used to taper traffic or lane closures.

Construction equipment and materials are not to be stored within the street right-of-way that is open to traffic during non-working hours. Construction equipment and materials are not to be stored within the street right-of-way that is outside the project limits.

The contractor shall not in any manner unnecessarily obstruct the streets or crossings, and shall at all times and under all circumstances provide safe and sufficient means for foot passengers and vehicles.

The Contractor shall not in any manner unnecessarily obstruct the streets or crossings, and shall at all times and under all circumstances provide safe and sufficient means for foot passengers and vehicles. When sidewalk closures are necessary for completion of the work, sidewalk closed signs shall be provided at the cross walks prior to the closure.

Sidewalk closures shall be signed at the crosswalks prior to the closure. Sidewalks shall be fully open during non-working hours except where necessary to enable sidewalk to cure. In areas of sidewalk construction, provide a temporary surface for pedestrian access at all times. The temporary surface shall meet Americans with Disabilities Act Accessibility Guidelines (ADAAG) requirements and shall consist of temporary asphaltic surface, any grade of concrete, skid resistant steel plating, or alternative material as approved by the Construction Engineer. Gravel or base course material is not acceptable. Maintaining Sidewalk is considered incidental to the contract.

All temporary inlet or structure plating for traffic control phasing shall be considered incidental to the traffic control bid item.

The work areas shall be backfilled, plated, or protected by traffic control devices during non-working hours. If steel plates are used, the Contractor shall notify the City of Madison Streets Division, 266-4681, one (1) working day prior to placement of the plates.

Contractor shall notify the City of Madison Police Department, Fire Department, Madison Metro, and Traffic Engineering 48 hours in advance of all switchovers of traffic lanes and closures of streets. Notifications must be given by 4:00 P.M. on Thursday for any such work to be done on the following Monday.

The Contractor shall not remove traffic signs. For removal or replacement of traffic and parking signs, contact the City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767, 8:00 a.m. to 4:00 p.m., a minimum of 2 working days in advance of when any existing signs need to be removed. This service is provided free of charge. If the contractor removes the signs, the contractor will be billed for the reinstallation of, and any damage to, the signing equipment. The contractor shall notify The City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767 upon completion of final landscaping to have permanent signs reinstalled. The contractor shall expect a minimum of seven working days to have permanent signs reinstalled. The contractor shall leave in place all necessary traffic control until given notice by the construction engineer that permanent signing is in place and temporary traffic control may be removed.

Contractor is responsible for obtaining and installing temporary no parking signs to facilitate traffic control plan or as necessary to complete the work within the contract. The contractor shall contact John Villareal with the City of Madison Parking Utility (608-267-8756) at least 3 working days prior to needing the signs. Contractor shall post signs in accordance with the City of Madison Police Department Guidelines for temporary no parking restrictions for construction or special events. The guidelines can be found at the link listed below. This shall be considered incidental to the traffic control lump sum bid item. http://www.cityofmadison.com/business/pw/documents/guidelines\_temporarynoparkingrestrictions.pdf

Contractor shall place portable changeable message boards at least one week in advance of the start of work, notifying the public of the start of construction. Contractor shall locate the portable changeable message boards on:

Hillcrest Drive south terrace at Larkin St for westbound traffic Island between northbound and eastbound right turns at Westmorland Blvd and Hillcrest Drive for eastbound traffic

Contact Gretchen Aviles, Traffic Engineering Division, gavilespineiro@cityofmadison.com, with any questions concerning these traffic control specifications.

#### SECTION 108.2 PERMITS

The City of Madison has obtained a City of Madison Erosion Control Permit, has submitted a DNR Notice of Intent (NOI) to obtain coverage under a Construction Site General permit, and has submitted a DNR Sanitary Sewer Submittal.

The Contractor shall meet the conditions of the permits by properly installing and maintaining the erosion control measures shown on the plans, specified in these Special Provisions, or as directed by the City Construction Engineer or designees. This work will be paid for under the appropriate contract bid items or, if appropriate items are not included in the contract, shall be paid for as Extra Work. A copy of the permit is available at the City of Madison, Engineering Division office.

This permit covers trench dewatering to a maximum of 70 gallons/minute from the project, provided appropriate control measures are in place. The City's obtaining this permit is not intended to be exhaustive of all permits that may be required to be obtained by the Contractor for construction of this project. It shall be the responsibility of the Contractor to identify and obtain any other permits needed for construction.

#### SECTION 109.2 PROSECUTION OF WORK

The Contractor shall complete all work on Hillcrest Drive, Standish Court, and Alden Drive on or before <a href="October 29">October 29</a>, 2021. The total time for completion of this contract is <a href="ONE-HUNDRED TWENTY">ONE-HUNDRED TWENTY (120)</a></a>

Work shall begin only after the start work letter is received. The Contractor shall notify the City Engineer three (3) weeks in advance of the selected start date.

#### **BID ITEM 20101 - EXCAVATION CUT**

Removal of any existing small timber retaining walls or planters, landscaping borders, and trees/brush under 3 inches, shall be considered incidental to this bid item.

#### **BID ITEM 20219 - BREAKER RUN**

It is assumed that 40% of Hillcrest Drive, Standish Court (south of Hillcrest Drive), and Alden Drive will have to be undercut and that material will be wasted. The Contractor shall place breaker run and Geotextile fabric Type SAS (Non-Woven) in the undercut areas.

#### SECTION 210.1(d) STREET SWEEPING

When required, either by the erosion control plan or the City Construction Engineer, the Contractor shall perform mechanical street sweeping on all streets or paved surfaces affected by construction equipment, hauling or related construction activities that result in mud tracking or siltation. Mechanical street sweeping shall be completed as directed by the City Construction Engineer and shall remove all loose material to the satisfaction of the City Construction Engineer. Depending on site conditions, construction activities, and hauling methods utilized by the Contractor mechanical street sweeping may be required multiple times throughout the day with an absolute minimum that all streets are clean at the end of the work day. Areas not accessible by mechanical street sweepers may require hand scraping with shovels.

#### ARTICLE 500 SEWER AND SEWER STRUCTURES GENERAL

The sewer designer for the project is Kyle Frank. He may be contacted at (608) 266-4098 or kfrank@cityofmadison.com.

#### SANITARY SEWER GENERAL

This project shall include installing approximately 2,119 feet of new 8" PVC SDR-35/26 sewer main and 1110 feet of new sanitary lateral.

ASTM D3034 SDR-35 sewer main and lateral as called for on the plan set shall be payable under Sanitary Sewer Main (Bid Item 50301) and Sanitary Lateral (Bid Item 50353). No additional compensation will be granted for ASTM D3034 SDR-26 pipe material

All new sanitary sewer access structures shall include Neenah R-1550 castings with the new City of Madison casting detail (see S.D.D. 5.7.16) of the City of Madison Standard Specifications for Public Works Construction. All new sewer main connections may be factory cored and shall be included in the structure. All existing main connections shall be field cored to accommodate existing conditions and shall be compensated under BID ITEM 50791 SANITARY SEWER TAP. All sewer main and/or laterals not slated for replacement that are damaged during the installation of a structure shall be replaced by the Contractor and shall be considered incidental to the project. All benches and flowlines shall have a smooth trowel finish.

Contractors shall have a locator device on-site if they intend to start laying lateral pipe at the property line to minimize the amount of extra sidewalk removal. Each sanitary lateral shall have a maximum of 4 sidewalk squares removed and replaced. No additional compensation shall be awarded beyond this amount for the replacement of a sewer lateral. If laterals called for reinstatement on the plans are to be plugged under the direction of the City Construction Engineer on-site, Contractors are required to use a sonde device to confirm that the laterals are not active.

All sanitary sewer laterals on this project were located by television inspection of the main and from City records.

It is advised that the Contractor visit the site prior to bidding to determine the type of trench protection that will be necessary for the sanitary sewer main installation.

#### STORM SEWER GENERAL

Storm sewer pipe work shall include installing approximately 1,822 feet of new storm sewer of various sizes ranging from 12" to 24" diameter.

Reconnection of existing pipes at new or existing structures, or new pipes at new or existing structures, shall be considered to be part of the work required to construct the new structure or to construct the new sewer pipe and shall not be rewarded with additional compensation. However, if the structure being removed is larger than the new structure, thus requiring additional pipe, the new pipe shall be paid under the appropriate bid item and the connection of the old pipe to the new pipe shall be accomplished with a concrete collar.

Where a new structure is to be constructed at an existing pipe, it is expected that the Contractor shall saw cut the existing pipe in the required location to accommodate the placement of the new structure. If the Contractor for his or her convenience deems it more suitable to remove the existing pipe to a full joint, the additional pipe and concrete collar required to reconnect to the new structure stall be the Contractor's responsibility and shall not be compensated.

Connection of new pipes to existing structures shall be accommodated with a Storm Sewer Tap - Bid Item 50792.

Precast structures are only allowed where field poured structures are not specifically called for, and no precast structures are allowed until ULO's are completed and approval of the design City Construction Engineer has been received.

#### BID ITEM 50225 UTILITY TRENCH PATCH TYPE III

The trench patches shall be installed over sanitary sewer and water main trenches at the Hillcrest Drive/Larkin Street intersection, over the sanitary sewer trench on Alden Drive north of Hillcrest Drive, over the sanitary sewer trench at the Hillcrest Drive/Westmorland Boulevard intersection, and along Standish Court north of Hillcrest Drive in areas that are in excess of the Hillcrest Drive, Standish Court, and Alden Drive sawcut limits.

#### BID ITEM 50353 - SANITARY SEWER LATERAL (SDR 35/26)

Sanitary sewer laterals shown on the construction plans were located by City television inspection and records only.

Where the existing sanitary sewer laterals are being extended to connect to the new sanitary sewer main (being installed in a different location as the existing main), pipe plugs shall be required to plug the existing sanitary sewer main on both sides of the old lateral location. The pipe plugs shall be considered incidental to the bid price for SANITARY SEWER LATERAL. All work associated with this bid item shall comply with Article 503 of the Standard Specifications.

Per the City of Madison Standard Specifications for sanitary sewer lateral construction on street reconstruction projects, Contractors are encouraged to begin installation of sanitary lateral pipe at the proposed sewer main. If Contractor starts excavation for the lateral at the property line, it shall be at the Contractor's risk. No Utility Line Openings (ULOs) will be granted for the inability to locate the sanitary lateral at the property line. Contractors are encouraged to have a locator device on-site if they intend to start laying lateral pipe at the property line to minimize the amount of extra sidewalk removal.

Proposed sanitary lateral locations near trees are subject to change based upon data obtained in the field and property owner involvement. Excavation near trees shall comply with Article 107.13 of the Standard Specifications.

As part of this project, laterals on the 200 block of Standish Ct and Alden Dr will require laterals to be stubbed out to the property line for future connection. Lateral locations at the property line shall be marked with a Sewer Electronic Marker (BID ITEM 50390) and a 4"x4" timber 8' long extended from the end of lateral to 1' above finished grade (considered incidental to sanitary sewer lateral). The sanitary lateral pipe shall be payable under Sanitary Sewer Lateral (BID ITEM 50353) and the sanitary lateral wye connections and the first five (5) feet of lateral pipe shall be payable under Reconnect Sanitary Sewer Lateral (BID ITEM 50356). Affected properties and new lateral locations are noted on the utility plan and profile sheets.

#### **BID ITEM 50390 - SEWER ELECTRONIC MARKERS**

With regard to the City of Madison Standard Specifications for Public Works Construction Latest Edition Section 503.3(c), each sanitary lateral shall have a minimum of two (2) electronic markers with the City providing the Contractor with the required number of electronic markers. For sanitary laterals, which only include the installation of a wye, a marker ball shall be installed directly above the wye connection to the main.

#### **BID ITEM 50801 – UTILITY LINE OPENING (ULO)**

The work under this item shall be completed in accordance with Article 508 of the Standard Specifications for Public Works Construction. It is the discretion of the Contractor to locate utilities by either a trench excavation or by a pothole technique. However, the Contractor shall not be compensated more than once for multiple utilities located within a maximum distance of five (5) feet long.

This contract includes 5 additional undistributed ULOs to be performed at the direction of the City Construction Engineer.

#### SECTION 701 PROVISIONS FOR WATER INSTALLATION AND ABANDONMENT

The water designer for this project is:

 Pete Holmgren 608.261.5530 pholmgren@madisonwater.org

This project consists of water main improvements Hillcrest Drive, Alden Drive, and Standish Court. Work will generally include of the following:

- Install new 8-inch and 12-inch water main as shown on the plans.
- Install new 1-inch water service laterals up to the properties with existing backyard water service laterals.
- Reconnect the existing water service laterals of the other properties shown on the plans.
- Abandon the existing 1950's 6-inch cast-iron water main on Hillcrest Drive at the "cut-off" points shown on the plans.
- Abandon valve boxes and valve structures on all abandoned water main, and curb boxes on any abandoned services.
- Adjust new and existing (active) valve boxes, hydrants, and curb boxes to appropriate grades.

View the site prior to bidding and become familiar with existing conditions and utilities.

#### ARTICLE 703 CONSTRUCTION METHODS

Perform all work in accordance with these provisions and the City of Madison Standard Specifications For Public Works Construction, 2021 Edition.

#### ARTICLE 703.8 WATER MAIN SHUTOFFS

Refer to the "Water System Impact Plan" sheets to prepare and review anticipated notification areas required for the various system connections associated with the water work in this contract. Note that the phasing of construction and order of installation could alter the notification requirements for each subsequent connection. The Water System Impact Plan is prepared for convenience and reference only; each connection being executed represents the existing pre-construction system conditions in-service.

Consult with the Engineer prior to installation of new water main segments to establish and confirm notification requirements prior to each water system connection.

#### BID ITEM 70050 FURNISH AND INSTALL NEW 1-INCH SERVICE LATERAL

Properties within the project limits on Standish Court and Alden Drive are currently served off water mains located in easements along their back lot lines; refer to the "Water System Impact Plan" sheets for a layout. All such properties within the project limits have been designated on the plans to have a new water service installed along their respective right-of-way frontages. Property owners may elect to employ a private plumber and connect to their new water services during the project but are also permitted to connect to the new water service stub at a later date; they will not be compelled to abandon their backyard water laterals until 2022.

Prior to installation of the new services, coordinate with these properties; any associated private plumber; and the Engineer to confirm the new service availability and to establish an appropriate location for the new service/curb stop within the property frontage.

#### **BID ITEM 90001 - MAINTAIN DRIVEWAY ACCESS**

#### **DESCRIPTION**

Maintain Driveway Access shall consist of all work, materials and incidentals necessary to maintain access to the driveways of properties identified on the plans, as identified in the special provisions, or as directed by the City Construction Engineer. The Contractor shall maintain access at locations determined in the field at all times and for the duration of the project. This contract includes 5 undistributed locations at the direction of the City Construction Engineer.

This work may involve constructing temporary accesses using materials approved by the City Construction Engineer, using steel plates, limiting the size of the work areas around and within the driveways, or using high early strength concrete. Maintaining access may also involve performing work outside of scheduled work hours or outside of the Contractor's planned phasing of the project, if approved or directed by the City Construction Engineer. If constructing a temporary access, the Contractor shall ensure that proper drainage is maintained while the temporary access is in use, which includes grading of the temporary access and installation of temporary culverts or piping, as necessary. This item also includes removal of any temporary materials along with any necessary restoration of the area disturbed by the temporary access.

#### METHOD OF MEASUREMENT

Maintain Driveway Access shall be measured by Each location acceptably completed.

#### BASIS OF PAYMENT

Maintain Driveway Access shall be paid for at the contract unit price for all work, materials, equipment, and incidentals necessary to complete the work as set forth in the description.

#### BID ITEM 90002 - REMOVE AND SALVAGE BRICK PAVERS

#### **DESCRIPTION**

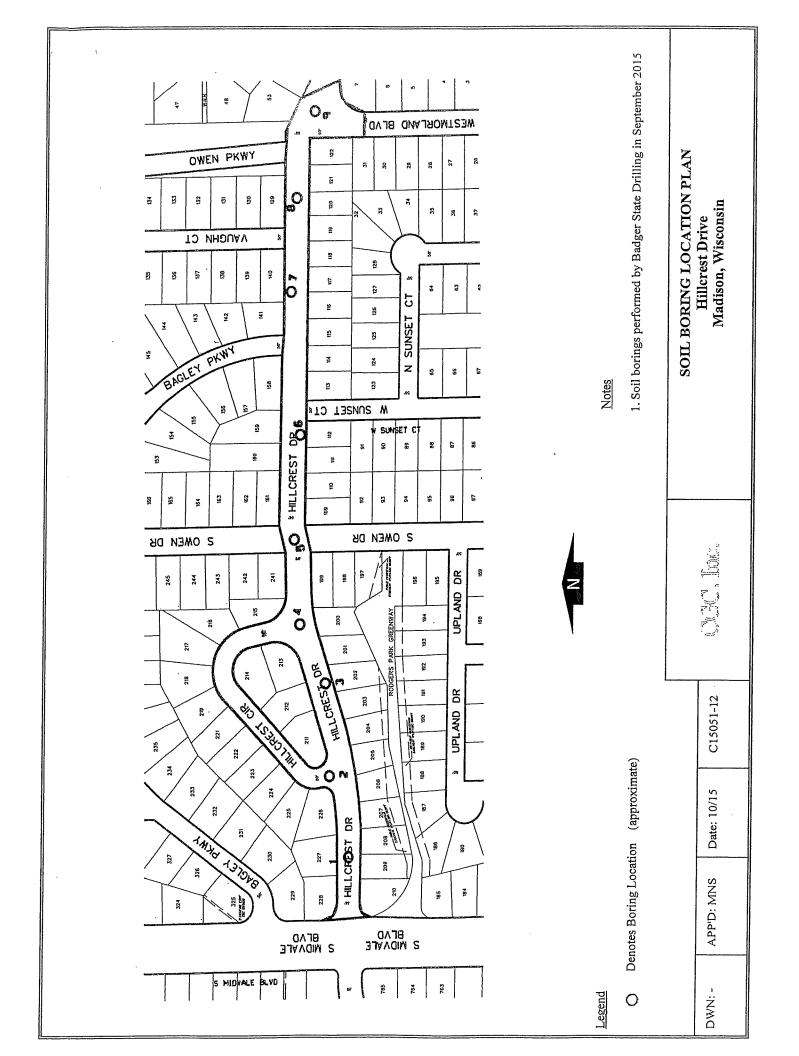
This bid item includes all work, equipment and incidentals necessary to Remove And Salvage Brick Pavers. There are existing brick pavers used for driveways or walkways within the limits of the project. The Contractor shall remove the brick pavers in accordance with Article 203 of the City of Madison Standard Specifications. The Contractor shall salvage the brick pavers and place them outside the work zone within the right-of-way along the property. The Contractor shall also remove any base material for the pavers as necessary to allow for proper restoration with topsoil seed or mat or for installation of other driveway material. Removal of the base material shall be considered incidental to this bid item.

#### METHOD OF MEASUREMENT

Remove And Salvage Brick Pavers shall be measured by the Square Foot acceptably completed.

#### **BASIS OF PAYMENT**

Remove And Salvage Brick Pavers shall be paid for at the contract price, which shall be full compensation for all work, equipment, and incidentals necessary to complete this bid item as outlined in the description.



(CGC	Inc.)

#### **LOG OF TEST BORING**

Project Hillcrest Drive 75'E of Bagley, Near CL Job No. C15051-12
Location Madison, WI Sheet 1 of 1

Boring No.		<b>,</b>
Surface Ele	evation (ft)	
Job No	C15051	-12
Sheet	1 of	1

	2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887											
SAMPLE			VISUAL CLASSIFICATION				RTIE	S				
No.	Rec (in.)	Moist	И	Depth (ft)		and Remarks		qu (qa) (tsf)	W	LL	PL	LI
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1	0	M	4	Ė		FILL: Brown Clay with Sand and Gravel		(1.0)				
				<u> </u>		Medium Dense, Brown Fine to Medium SA						
2	12	M	24	    -  - 5−	iii. Iii.	Some Silt and Gravel, Scatered Cobbles and Boulders (SM)						
						Auger Refusal at 5' Weathered to Competent, Light Brown to L Gray Sandy Dolomitic Limestone BEDROG Scattered Vugs, Horizontal Fractures  Core Run #1 (5'-10') Recovery: 52 in. (87%) RQD: 0%  Core Run #2 (10-15') Recovery: 57 in. (95%) RQD: 58%  End Boring at 15 ft  Backfilled with Bentonite Chips						
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#### LOG OF TEST BORING

Boring No. 8 Surface Elevation (ft) Project Hillcrest Drive 100'E of Vaughn, Near CL Job No. **C15051-12** Sheet <u>1</u> of <u>1</u> Location Madison, WI

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE			VISUAL CLASSIFICATION SOIL PROPER			RTIE	S					
No.	Rec (in.)	Moist	N	Depth (ft)		and Remarks	-	qu (qa) (tsf)	W	LL	PL	LI
	1			<del> </del>	X	6 in. Asphalt Pavement/3 in. Base Course		(002)				
1	0	M	4	<u> </u>  -  -		FILL: Dark Brown Clay with Sand and G		(1.5)				
				<u> </u>	₩	Brown Lean CLAY, Trace Sand and Grav						
2	12	М	24	├ ├ ├ 5-		Blown Lean CLAT, Trace Sand and Grav	ci (CL)					
				-		•						
3	8	M	10	-  -  -		Stiff, Reddish-Brown Fat CLAY (CH)		(1.5)				
				Γ	74	Weathered to Competent, Light Brown to	Gray					-
4	12	M	42		日	Sandy Dolomitic Limestone BEDROCK	Gray	·				
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5	8	M	76/9"									
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The soil	The stratification lines represent the approximate boundary between soil types and the transition may be gradual.											

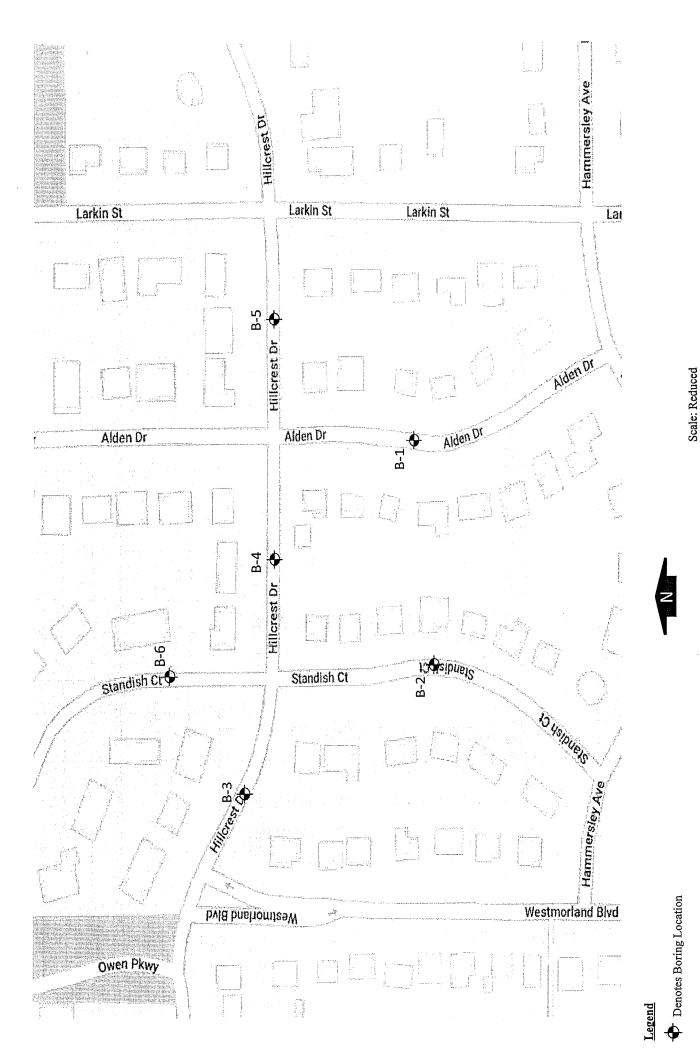
Inc.)

#### **LOG OF TEST BORING**

Project Hillcrest Drive 95'E of Westmorland, 5'S of CL Location Madison, WI

Boring No. 9 Surface Elevation (ft) Job No. **C15051-12** Sheet <u>1</u> of <u>1</u>

SAMPLE		I Per	VISUAL CLASSIFICATION	N SOIL PROPERTIE		RTIE	S					
No.	Rec (in.)	Moist	N	Depth (ft)		and Remarks	-	qu (qa) (tsf)	W	LL	PL	LI
	1			<del> </del>	X	6 in. Asphalt Pavement/6 in. Base Course		(032)				
1	6	M	13	<u>-</u> .		FILL: Dark Brown Sand with Silt, Gravel and C	Clay					
				_	H	Medium Dense, Light Brown Fine SAND, Little						
2	10	М	13	_ <u> -</u> + 5−		Silt and Gravel (SP-SM)						
				- 								
3	12	M	11	-  -  -		Medium Dense, Brown Sandy SILT, Trace Clay (ML)	iy					
						Medium Dense, Fine Brown SAND, Trace Silt	and -					
4	15	M	23	-  -  -   10-		Gravel (SP)						
!				<u>L</u> <u>L</u> ⊢								
				E		Hard, Light Brown to Brown (Mottled) Lean Cl	LAY					
5	14	M	21	Ė		(CL)						
				  -   15-								
						End Boring at 15 ft						
						Backfilled with Bentonite Chips and Asphalt P	Patch					
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Depth to Water  Depth to Cave in							ger			r utoha	mme	r
The stratification lines represent the approximate boundary between soil types and the transition may be gradual.												



Soil Boring Location Map Hillcrest Drive Area 2020 Madison, WI

CGC, Inc. **Date:** 2/2020

Job No. C20051-32

Boring locations are approximate
 Soil Borings performed by Badger State Drilling in November 2013 (B3-B5), August 2017 (B1-B2) and November 2020 (B6)

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inc.)

Project Hillcrest Drive Area 2020 Alden: 250'S of Hillcrest, 5'E of CL Location Madison, WI Boring No. 1
Surface Elevation (ft) 1017± Job No. **C20051-32** Sheet <u>1</u> of <u>1</u>

					_ 292	l Per	ry Street, Madison, WI 53713 (608) 288-4100, FAX	(608) 2	288-7887				
		SA	MPL	E			VISUAL CLASSIFICATION		SOIL	PRO	PEF	RTIE	S
No.	TYPE	Rec (in.)	Moist	N	Depth (ft)		and Remarks		qu (qa) (tsf)	W	LL	PL	LI
					L	$\bigvee$	6 in. Asphalt Pavement/7 in. Base Course						
1		1	M	5	-  -  -  -		Hard, Brown Lean CLAY (CL)		(4.5+)				
					<u> </u>		Stiff to Soft, Brown Lean CLAY (CL)						
2		16	М	9	-  -  -  - 5-		Sim to Son, Brown Boar Obit (CB)		(1.25)				
					ļ.								
3		16	M	4	-  -  -  -		Mottled with Trace to Little Sand Near 7 ft	-	(0.3)				
					<u> </u>								
4		18	M	5	<u>-</u>  -  -  -  -				(0.3)				
	П				┌─ <sup>10</sup> ─ ├					-			
5		18	M	20	<u> </u>  -  -		Medium Dense, Brown Fine to Medium SAND, Some Silt and Gravel, Scattered Cobbles & Boulders (SM)	,					
					<u> </u>			ŀ					
6		18	M/W	9	Ĺ								
V		10	141/44		     15		Stiff, Light Brown Lean CLAY (CL)		(1.25)				
							End of Boring at 15 ft  Backfilled with bentonite chips and asphalt pat  Note: Previously Drilled in 2017 and Identified Boring 7 in CGC Report C17051-23 (Westmorl Blvd. Area).	d as					
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The stratification lines represent the approximate boundary between soil types and the transition may be gradual.													



Project Hillcrest Drive Area 2020 Surface

Standish: 270'S of Hillcrest, 5'W of CL

Location Madison, WI Sheet

Boring No. 2
Surface Elevation (ft) 1013±
Job No. C20051-32
Sheet 1 of 1

2921 Parry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887 **SOIL PROPERTIES SAMPLE** VISUAL CLASSIFICATION and Remarks Rec Depth (qa) Moist No. (ft) (in.) (tsf) 3 in. Asphalt Pavement/3 in. Base Course Soft, Brown Lean CLAY (CL) 1AS M 8 2 14 M (0.3)Medium Dense, Brown Fine to Medium SAND, Some Silt and Gravel, Scattered Cobbles & 3 12 M 16 Boulders (SM) Dense, Light Brown Silty Fine SAND, Little 31 Gravel (SM) 18 44 6 M End of Boring at 15 ft Backfilled with bentonite chips and asphalt patch Note: Previously Drilled in 2017 and Identified as Boring 6 in CGC Report C17051-23 (Westmorland Blvd. Area). WATER LEVEL OBSERVATIONS **GENERAL NOTES** While Drilling Upon Completion of Drilling 8/22/17 End 8/22/17 Start Time After Drilling Driller BSD Chief MC Rig CME-55 Logger MG Editor ESF Depth to Water Depth to Cave in Drill Method 2.25" HSA; Autohammer The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

CGC	Inc.)

Boring No. 3 Project Hillcrest Drive Area 2020 Surface Elevation (ft) 1027± Hillcrest: 120'W of Standish, Near CL Job No. **C20051-32** Location Madison, WI Sheet 1 of 1

	2921 Ferry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887											
	S	MPI	E			VISUAL CLASSIFICATION		SOIL	PRO	PEF	RTIE	S
No.	Rec P (in.	Moist	N	Depth (ft)		and Remarks		qu (qa) (tsf)	W	LL	PL	ri
				  - 	X	3" Asphalt Pavement/6" Base Course						
1	4	М	7	  -  -  -  -		Loose to Medium Dense, Light Brown Fine to Medium SAND, Trace to Little Silt, Occasiona Layers of Fine Sand with Trace Silt (SP/SP-SM	al					
				<u> </u> <u> </u>								
2	14	M	12	     								
3	18	М	16	-  -  -								
				<u></u>								
4	14	M	14	<u> </u>		Some Gravel noted near 9'						
	<b></b>	<del> </del>	İ	10-				•				
5	18	M	20	_						·		
				15 - 	P. S. P. S.	End of Boring at 15 ft  Backfilled with bentonite chips and asphalt pa	ntch					
				- -		Note: Previously Drilled in 2013 and Identified Boring 6 in CGC Report C13064-16 (Larkin St Area).	d as					
			ŗ	-								
			10/0	— 20—		VEL ODGEDVATIONS		FNEDA				
While	Dril	lina	_	W		EVEL OBSERVATIONS		ENERA			) 	
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The	stra	ificat	ion li	nes rep	prese	nt the approximate boundary between y be gradual.	Method	2.25" H	SA			



Boring No. 4 Surface Elevation (ft) 1032± Project Hillcrest Drive Area 2020 Hillcrest: 150'W of Alden, Near CL
Location Madison, WI Job No. **C20051-32** Sheet <u>1</u> of <u>1</u>

				29	)21 Pa	rry Street, Madison, WI 53713 (608) 288-410	0, FAX (608) 2	288-7687 —				,
	SA	MPI	E.			VISUAL CLASSIFICATION		SOIL	PRC	PEF	<b>RTIE</b>	S
No.	Rec P (in.	Moist	N	Depth (ft)		and Remarks		qu (qa) (tsf)	W	II	PL	ΓI
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		<u> </u>	<u> </u>	Ļ		Medium Dense, Light Brown Fine to M	edium		<u> </u>			
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	1			├ <sup>5-</sup> L								
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4	18	M	14	-	iii	Medium Dense, Light Brown Silty Fine Sandy SILT (SM/ML)	SAND to					
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5	14	M	14	<u> </u>								
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				- 15-  -		End of Boring at 15 ft						
				_		Backfilled with boutonite ching and con	halt matah					
				-		Backfilled with bentonite chips and asp	man paten				,	
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						Boring 7 in CGC Report C13064-16 (La	rkin Street					
			į	<u> </u>		Area).			İ		1	
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so	il type	s and	the ti	ransitio	on ma	nt the approximate boundary between y be gradual.	• • • • • • • • • • • • • • • • • • • •	• · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • •			

CCC	Inc
CGC	inc.)

Boring No. 5
Surface Elevation (ft) 1027± Project Hillcrest Drive Area 2020 Hillcrest: 130'W of Larkin, Near CL Job No. **C20051-32** Location Madison, WI Sheet 1 of 1

	_	<u></u>			_ 29	1 Perry St	reet, Madison, WI 53	713 (608) 288-410	00, FAX (608)	288-7887 -				
	-	SA	MPL	E		,	VISUAL CLA	SSIFICATIO	ON		PRO	PEF	RTIE	S
No.	TYPE	Rec (in.)	Moist	И	Depth (ft)		and Re	emarks		qu (qa) (tsf)	w	LL	PL.	LI
					L L	7" A	sphalt Pavement/1	6" Base Course		\				
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					  -  -				······					
2		4	M	8	  -  -  -	Loos SIL7	se, Light Brown Sil Γ (SM/ML) (Possib	ty Fine SAND to le Fill)	o Sandy					
3		14	М	14	5  -  -  -		ium Dense, Light E (SM)	Brown Fine SAN	ID, Some					
					_	(i) 	ium Dense, Light B	Proum Sandy SII	T (MI)			!		
4		18	M	24	<del>-</del>		idin Delise, Light L	nown Sandy Str	ZI (WIL)					
					10 									
5		18	М	20	- - -									
					- 15- - - - - - -	Note	kfilled with bentoni :: Previously Drilleding 6 in CGC Report	d in 2013 and Id	entified as					
	1		<u> </u>	WA	- 20- TER	_EVFI	OBSERVATI	ONS		ENEDA		TEC		
Time Depth Depth	WATER LEVEL OBSERVATIONS  While Drilling   Very NW													

In a T
inc.)

		Doring inc	),	
Project	Hillcrest Drive Area 2020	Surface El	evation (ft)	1035±
Sta	andish: 170'N of Hillcrest, 5'E of CL	Job No.	C20051	
Location	Madison, WI	Sheet	1 of	1

<u> </u>	2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887										
	iei	AMPI	E			VISUAL CLASSIFICATION	SOIL	PRO	PEF	RTIE	S
No.	Y Rec	Modet	N	Depth (ft)		and Remarks	qu (qa) (tsf)	ਸ	LI.	PL	LI
				  - 	X	4 in. Asphalt Pavement/8 in. Base Course	(CSI)				
1	18	М	7	-  -  -  -		FILL: Loose Brown Sand with Silt and Trace Gravel					
				<u> </u>		Very Stiff, Light Brown Lean CLAY (CL)					
2	18	M	13	  - 			(3.5)				
3	18	М	14	-		•	(3.5)				
				_							
4	18	M	15	 - 10-			(3.0)				-
			}  -  -	-		Medium Stiff to Stiff, Light Brown Silty CLAY					
5	18	М	13	- -		(CL-ML)	(1.25)				
			- 1	_							
6	18	М	11	- - -			(0.75)				
				- 15-		End Boring at 15 ft  Backfilled with Bentonite Chips and Asphalt  Patch					
			WA	TER	LE	VEL OBSERVATIONS G	ENERAL	NO	ΓES		
Time Depth	While Drilling  \( \frac{\text{V}}{\text{NW}} \) Upon Completion of Drilling  \( \frac{\text{NW}}{\text{NW}} \) Start  \( \frac{11/6/20}{\text{End}} \) End  \( \frac{11/6/20}{\text{CME-55}} \) Depth to Water  \( \frac{\text{Depth to Cave in}}{\text{The stratification lines represent the approximate boundary between soil types and the transition may be gradual.} Start  \( \frac{11/6/20}{\text{Driller}} \) End  \( \frac{11/6/20}{\text{Driller}} \) End  \( \frac{11/6/20}{\text{Driller}} \) Driller  \( \frac{\text{BSD}}{\text{CME-55}} \) Drill Method  \( \frac{2.25''}{\text{HSA; Autohammer}} \)										



Department of Public Works

#### **Engineering Division**

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

April 19, 2021

Deputy City Engineer Gregory T. Fries, P.E.

Deputy Division Manager Kathleen M. Cryan

Principal Engineer 2

John S. Fahrney, P.E. Christopher J. Petykowski, P.E. Janet Schmidt, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E. Mark D. Moder, P.E. James M. Wolfe, P.E.

Facilities & Sustainability Bryan Cooper, Principal Architect

Mapping Section Manager Eric T. Pederson, P.S.

> Financial Manager Steven B. Danner-Rivers

NOTICE OF ADDENDUM ADDENDUM NO. 1 CONTRACT NO. 8561

HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021

Revise and amend the contract document(s) for the above project as stated in this addendum, otherwise, the original document shall remain in effect.

#### **SPECIAL PROVISIONS:**

Changes to SECTION K: DAVIS BACON WAGE RATES

DELETE Section K: Davis Bacon Wage Rates

INSERT Section K: Davis Bacon Wage Rates dated 04/09/2021

ADD SECTION 503.3(e) SANITARY SEWER RISERS AFTER BID ITEM 50353 – SANITARY SEWER LATERAL (SDR 35/26):

At the direction of the Engineer or Inspector, sanitary sewer risers shall be installed in locations shown in the plan set. Sanitary sewer riser shall be installed as shown in Standard Detail Drawing 5.3.1, Riser Detail. The riser shall be installed at the main and the riser shall extend to a height that allows for the lateral to be a minimum of 10' below finished grade at the right of way line. Construction and payment of risers shall be in accordance of the City of Madison Standard Specification.

#### **PROPOSAL**

An item has been revised in the proposal. See Bid Express.

Action	Bid Item	Description
REVISED	40231	ASPHALT DRIVE & TERRACE

Sincerely,

Robert F. Phillips, P.E

City Engineer

#### SECTION E: BIDDERS ACKNOWLEDGEMENT

### HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021 CONTRACT NO. 8561

Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication and/or addition shall determine the Grand Total bid for each contract. The Unit Price and Total Bid must be entered numerically in the spaces provided. All words and numbers shall be written in ink.

<ol> <li>2.</li> </ol>	The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2021 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda Nos through to the Contract, at the prices for said work as contained in this proposal. (Electronic bids submittals shall acknowledge addendum under Section E and shall not acknowledge here) If awarded the Contract, we will initiate action within seven (7) days after notification or in
	accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by the calendar date stated in the Contract.
3.	The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect to this bid or contract or otherwise.
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE CITY. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
9	I hereby certify that all statements herein are made on behalf of (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of which the consisting of an individual trading as of the City of state of that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this Proposal; that I have fully authority to make such statements and submit this Proposal in (its, their) behalf; and that the said statements and correct.
SIGNATU	SEAL SEAL
TITLE, IF	and subscribed to before me this
22 no	College L. Slege Co. 2021 NOTAD. 7 =
My Con	Public or other officer authorized to administer oaths) = 0 nmission Expires 2-11-2022 Shall not add any conditions or qualifying statements to this Proposal.
	WISCOUTHER WISCOUTH

Contract 8561 – S&L Underground, Inc.

Section F: Best Value Contracting (BVC)

This section is a required document for the bid to be considered complete. There are two methods for completing the Best Value Contracting (BVC) form. Method one: The form can be filled out online and submitted to this site to be included with your electronic bid. Method two: The form can be downloaded from the site and submitted by hand to the City of Madison.

Method of Submittal for BVC (click in box below to choose) \*

I will submit Bid Express fillable online form (BVC).

#### Best Value Contracting

1. The Contractor shall indicate the non-apprenticeable trades used on this contract.

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered
apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an
exemption.
$\Gamma$ Contractor has a total skilled workforce of four or less individuals in all apprenticeable
trades combined.
$\Gamma$ No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles.
Contractor is not using an apprentice due to having a journey worker on layoff status, provided the journey worker was employed by the contractor in the past six months.
First time contractor on City of Madison Public Works contract requests a onetime exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort.
Contractor has been in business less than one year.
Contractor doesn't have enough journeyman trade workers to qualify for a trade training
program in that respective trade.
An exemption is granted in accordance with a time period of a "Documented Depression" a
defined by the State of Wisconsin.

3. The Contractor shall indicate on the following section which apprenticeable trades are to be used on this contract. Compliance with active apprenticeship, to the extent required by M.G.O. 33.07(7), shall be satisfied by documentation from an applicable trade training body; an apprenticeship contract with the Wisconsin Department of Workforce Development or a similar agency in another state; or the U.S Department of Labor. This documentation is required prior to the Contractor beginning work on the project site.

□ proi	The Contractor has reviewed the list and shall not use any apprenticeable trades on this ject.
	T APPRENTICABLE TRADES (check all that apply to your work to be performed on this
	tract)
	BRICKLAYER
	CARPENTER
	CEMENT MASON / CONCRETE FINISHER
	CEMENT MASON (HEAVY HIGHWAY)
V	CONSTRUCTION CRAFT LABORER
	DATA COMMUNICATION INSTALLER
	ELECTRICIAN
	ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL /
SEI	RVICE
	GLAZIER
V	HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER
	INSULATION WORKER (HEAT and FROST)
	IRON WORKER
	IRON WORKER (ASSEMBLER, METAL BLDGS)
	PAINTER and DECORATOR
	PLASTERER
	PLUMBER
	RESIDENTIAL ELECTRICIAN
	ROOFER and WATER PROOFER
	SHEET METAL WORKER
	SPRINKLER FITTER
	STEAMFITTER
П	STEAMFITTER (REFRIGERATION)
	STEAMFITTER (SERVICE)
	TAPER and FINISHER
	TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN
	TILE SETTER



Prime Contractor Name

#### Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE: subcontractors<sup>2</sup> and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Project Name

S+L Undergra	ound	-, Inc.	Hillevest	Dr, Sta	ndish Ct,	Alden Dr
Bid/Proposal No.	Assista	nce Agreement ID	No. (if known)	Point of C	ontact	
8561	12		,,	Scot	t Glaser	-
Address W10440 Cty Ro	d K	Lod	i, WI 53	3555		
Issuing/Funding Entity: City of Madison  Email Address Scottg@slunderground.ne						
I have identified potential DBI certified subcontractors			XYES	e men neger ne <sup>rm end</sup> j. j	· · ·	NO
If yes, please complete the tab	le below.	If no, please expla	in:			
		70.0				
i	and a process or proceeds to a factor of the					
Subcontractor Name/ Company Name		Company Addres	ss/Phone/Ema	il	Est. Dollar Amt	Currently DBE Certified?
•	22 M 608 -	anor tlill ( 836-383 let 88@aa	ir. Msn, 8 ol.com	WI 537	Amt 1 \$ 32,900	DBE
Company Name  Bullet Transit	22 M 608 - 1 bul N9003	lanor flill ( 836-383	ir Msn, 8 ol.com Cambria, W	WI 537	Amt 1 \$ 32,900	DBE Certified?

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

<sup>&</sup>lt;sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>&</sup>lt;sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.





#### Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signato)	"geigion"	11,	Print Name	
B121	ORFORA <sub>7&amp;</sub>	=Ben	Larrabee	
Title _ = の!	Same 2 years	: O =	Date	
President	SEAL	THIN)	4/22/2021	
(1),	William Charles	1117		

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

# Page 1 of 4 Environmental Improvement Fund (EIF) DBE Contacts Worksheet

Form 8700-294A (R 03/17)

Phone No. (608) 266-7555 FAX (608) 267-0496 Website: dor wilgov/Aud/EIF hund Madison WI 53707-7921

Bureau of Community Financial Assistance Department of Natural Resources 101 S. Webster St., PO Box 7921

State of Wisconsin

NOTE: This form is authorized by chs. NR 162 and NR 166, Wis. Adm. Code. The information requested on this form is necessary for the review of solicitation of Disadvantaged Business Enterprises (DBEs). This form is intended to be a tool to assist those seeking funding from the EIF (Clean Water Fund Program or Safe Drinking Water Loan Program) to meet the DBE requirements of EIF programs. Submitting this form to the Department is optional. Applicants may submit the form as the required documentation of solicitation efforts or provide the information in some other format. Personally identifiable information provided on this form will only be used in determining whether or not DBE requirements are met. Failure to complete or submit this form has no impact on the applicant. For complete information regarding DBE requirements, see the Contract Packet for DBE Compliance on DNR's website at http://dnr.wi.gov/Aud/documents/EIF/Guide/DBE.html.

Contact DBEs on a Unified Certification Program (UCP) List to solicit bids from DBE firms (e.g., firms registered in the WisDOT UCP,

business enterprises (MBEs) and 2 women's business enterprises (WBEs); additional contacts may be to any type of DBE. Only contacts made to DBEs on DOT's UCP list can be amp@wisconsinder.gov/pages/doing-bus/civil-rights/dbe/certified-firms.aspx). The individual that makes the contacts should document all contacts. Contact at least 2 minority considered in determining whether a good faith effort was made to solicit DBEs.

Drafest Information	ti sijot was iljade to solici DDEs.	The second second second second second second second second second second second second second second second second	
Name of Municipality	The second secon	EIF Project Number	A CONTRACTOR OF THE CONTRACTOR
City of Madison		8561	
Name of Prime Contractor		Information Prepared By (Name and Phone or E-Mail Address)	r E-Mail Address)
S & L Underground, Inc.		Scott Glaser 608-592-0625 scottg@slunderground.net	slunderground.net
Contacts			
Information Needed For Review	Contact 1	Contact 2	Contact 3
a. Name of Firm Contacted	JR's Construction & Landscaping, Inc.	Bullet Transit Co., Inc.	Shanz Enterprises
b. Contact's Phone Number or E-Mail	rcjr5100@hotmail.com	lbullet88@aol.com	shanopal29@gmail.com
c. Fim Type	⟨⟩ MBE ○ WBE ○ Other DBE	○ MBE ⊗ WBE ○ Other DBE	○ MBE ⊗ WBE ○ Other DBE
d. On DOT UCP list?	(∛ Yes ○ No	⊗ Yes ○ No	⊗ Yes ○ No
e. Date Contacted	4/5/2021	4/5/2021	4/5/2021
f. Result of contact	Cuote received	Quote received	No response
g. Bid received?	⊗ Yes ○ No	⊗ Yes ○ No	○ Yes ⊗ No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*		⊗ Yes ○ No	○ Yes ⊗ No

# Page 2 of 4 Environmental Improvement Fund (EIF) DBE Contacts Worksheet Form 8700-294A (R 03/17)

The state of the s	CATA MATERIAL TO THE TAXABLE TO THE		י בסינו לו מסינו
Information Needed For Review	Contact 4	Contact 5	Contact 6
a. Name of Firm Contacted	Hard Rock Sawing & Drilling Specialist	Double D Landscape, LLC	Hairston Trucking
b. Contact's Phone Number or E-Mail	hardrock@genevaonline.com	lynetteb@doubledlandscape.com	ghcowboy@yahoo.com
c. Firm Type	③ MBE ○ WBE ○ Other DBE	○ MBE ⊗ WBE ○ Other DBE	⊗ MBE ○ WBE ○ Other DBE
d. On DOT UCP list?	⊗ Yes ○ No	⊗ Yes ○ No	⊗ Yes ○ No
e. Date Contacted	41/5/2021	4/5/2021	4/5/2021
f. Result of contact	No response	No response	No response
g. Bid received?	○ Yes ⊗ No	○ Yes ⊗ No	○ Yes ⊗ No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*	○ Yes ⊗ No	○ Yes ⊗ No	○ Yes ⊗ No
Information Needed For Review	Contact 7	Contact 8	Contact 9
a. Name of Firm Contacted			
b. Contact's Phone Number or E-Mail		And the second s	
c. Firm Type	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE
d. On DOT UCP list?	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
e. Date Contacted			
f. Result of contact	MATALAN		
g. Bid received?	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
h. If bid received and rejected, why rejected?			
i. Utilizing this firm? (If yes, more on p. 4)*	∵ ∨es ○ No	○ Yes ○ No	O Yes O No

# Environmental Improvement Fund (EIF) DBE Contacts Worksheet Form 8700-294A (R 03/17)

		Form 8700	Form 8700-294A (R 03/17) Page 3 of 4
Information Needed For Review	Contact 10	Confact 11	Contact 12
a. Name of Firm Contacted			
b. Contact's Phone Number or E-Mail			and the second s
c, Firm Type	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE
d. On DOT UCP list?	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
e. Date Contacted			
f. Result of contact			
g. Bid received?	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
h. If bid received and rejected, why rejected?	-		
i. Utilizing this firm? (If yes, more on p. 4)*	○ Yes ○ No	O Yes	○ Yes ○ No
Information Needed For Review	Contact 13	Contact 14	Contact 15
a. Name of Firm Contacted			
b. Contact's Phone Number or E-Mail			
c. Firm Type	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE	○ MBE ○ WBE ○ Other DBE
d. On DOT UCP list?	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
e. Date Contacted			CONTRACTOR CONTRACTOR
f. Result of contact			
g. Bid received?	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
h. If bid received and rejected, why rejected?			
L. Utilizing this firm? (If yes, more on p. 4)*	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
177		THE TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPER	

# Environmental Improvement Fund (EIF) DBE Contacts Worksheet Form 8700-294A (R 03/17)

Page 4 of 4 Subcontract Amount ○ MBE ○ WBE ○ Other DBE \$132,900 \$38,030 Contact 18 % () % ○ % O landscaping & erosion control Type of Product or Service ○ Yes ○ Yes ○ Yes ○ MBE ○ WBE ○ Other DBE trucking Contact 16 Contact 17 ≗ ○ % () ž 0 City, State, Zip ○ Yes ○ Yes ○ Yes Madison, WI 53717 Cambria, WI 53923 ○ MBE ○ WBE ○ Other DBE Street Address % () Š ž 22 Marior Hill Circle Ō Ō N9002 Highway H ○ Yes ○ Yes ○ Yes Needed For Review i. Utilizing this firm? (If yes, more on p. 4)\* h. If bid received and rejected, why rejected? Contact's Phone Number or E-Mail JR's Construction & Landscaping Information on Utilized Firms Name of Firm Contacted **Business Name** Bullet Transit Co., Inc. On DOT UCP list? Result of contact e. Date Contacted Bid received? Firm Type ö તું و. ပ ó

#### ATTENTION: MBE/DBE/WBE

#### Subcontractors & Suppliers

S & L Underground, Inc.
Is requesting proposals on the following project

8561 - Hillcrest Drive, Standish Court, and Alden Drive Assessment District -2021

Bids Due: 4-22-21 at 2pm

8576 - North Brooks Street, Fahrenbrook Court and College Court Resurfacing Assessment District -2021

Bids Due: 4-29-21 at 2pm

#### S & L Underground, Inc.

Attn: Scott or Matt W10440 County Road K Lodi, WI 53555 Ph: 608-592-0625 Fax: 608-592-3804

"An Equal Opportunity Employer"

#### HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021

CONTRACT NO. 8561 DATE: 4/22/21

#### S&L Underground, Inc.

Item	Quantity	Price	Extension
Section B: Proposal Page	4.00	<b>#</b> 4.000.00	<b>#4.000.00</b>
10701 - TRAFFIC CONTROL - LUMP SUM	1.00	\$4,800.00	\$4,800.00
10721 - TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE	44.00	¢75.00	¢1 050 00
MESSAGE - DAYS	14.00	\$75.00 \$40.60	\$1,050.00 \$4,476.00
10801 - ROOT CUTTING - CURB & GUTTER - L.F.	60.00	\$19.60	\$1,176.00
10912 - MOBILIZATION - LUMP SUM	1.00	\$48,000.00	\$48,000.00
20101 - EXCAVATION CUT - C.Y.	3800.00	\$17.80	\$67,640.00
20130 - UNDERDRAIN - L.F.	320.00	\$13.90	\$4,448.00
20140 - GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) - S.Y.	2500.00	\$2.50	\$6,250.00
20219 - BREAKER RUN - TON	1800.00	\$12.80	\$23,040.00
20221 - TOPSOIL - S.Y.	6000.00	\$8.20	\$49,200.00
20303 - SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH - L.F.	450.00	\$1.50	\$675.00
20322 - REMOVE CONCRETE CURB & GUTTER - L.F.	725.00	\$2.90	\$2,102.50
20323 - REMOVE CONCRETE SIDEWALK & DRIVE - S.F.	4450.00	\$2.40	\$10,680.00
20401 - CLEARING - I.D.	16.00	\$39.00	\$624.00
20406 - GRUBBING - I.D.	16.00	\$39.00	\$624.00
20701 - TERRACE SEEDING - S.Y.	6000.00	\$1.40	\$8,400.00
21063 - EROSION MATTING, CLASS I, TYPE A - ORGANIC - S.Y.	6000.00	\$1.80	\$10,800.00
30201 - TYPE 'A' CONCRETE CURB & GUTTER - L.F.	3900.00	\$17.68	\$68,952.00
30203 - TYPE 'X' CONCRETE CURB & GUTTER - L.F.	200.00	\$22.73	\$4,546.00
30208 - HAND FORMED CONCRETE CURB & GUTTER - L.F.	60.00	\$40.40	\$2,424.00
30301 - 5" CONCRETE SIDEWALK - S.F.	750.00	\$5.90	\$4,425.00
30302 - 7" CONCRETE SIDEWALK AND DRIVE - S.F.	3700.00	\$6.00	\$22,200.00
30340 - CURB RAMP DETECTABLE WARNING FIELD - S.F.	40.00	\$30.30	\$1,212.00
40101 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 -	0000 00	645.50	#40 F00 00
TON	3000.00	\$15.50	\$46,500.00
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -	2000 00	645.50	¢60.450.00
TON	3900.00	\$15.50	\$60,450.00
40202 - HMA PAVEMENT 4 LT 58-28 S - TON	1200.00	\$65.25	\$78,300.00 \$4,442.00
40218 - TACK COAT - GAL	400.00	\$2.78	\$1,112.00 \$10.515.00
40231 - ASPHALT DRIVE & TERRACE - S.Y.	300.00	\$35.05	\$10,515.00
40301 - FULL WIDTH GRINDING - S.Y.	2000.00	\$4.30	\$8,600.00 \$1,805.00
90001 - MAINTAIN DRIVEWAY ACCESS - EACH	5.00	\$379.00	\$1,895.00 \$1,140.00
90002 - REMOVE AND SALVAGE BRICK PAVERS - S.F.	200.00	\$5.70	\$1,140.00 \$13,440.00
20217 - CLEAR STONE - TON	800.00 5.00	\$16.80 \$500.00	\$2,500.00
21002 - EROSION CONTROL INSPECTION - ÉACH	3.00	\$673.00	\$2,000.00
21011 - CONSTRUCTION ENTRANCE - EACH 21012 - STREET CONSTRUCTION ENTRANCE BERM - EACH	2.00	\$252.00	\$504.00
	1.00	\$252.00 \$1,400.00	\$1,400.00
21013 - STREET SWEEPING - LUMP SUM	15.00	\$252.00	\$3,780.00
21015 - STREET CONSTRUCTION STONE BERM - EACH 21046 - INLET PROTECTION, TYPE A - PROVIDE & INSTALL - EACH	6.00	\$150.00	\$900.00
	9.00	\$100.00	\$900.00
21047 - INLET PROTECTION, TYPE A - MAINTAIN - EACH 21048 - INLET PROTECTION, TYPE A - REMOVE - EACH	6.00	\$50.00	\$300.00
21049 - INLET PROTECTION, 117FE A - REMOVE - EACH 21049 - INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL -	0.00	φυσ.σσ	Ψ300.00
	28.00	\$300.00	\$8,400.00
EACH 21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EACH	42.00	\$65.00	\$2,730.00
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EACH 21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EACH	28.00	\$25.00	\$700.00 \$700.00
50401 - 12 INCH TYPE I RCP STORM SEWER PIPE - L.F.	211.00	\$66.00	\$13,926.00
50432 - 12 INCH TYPE I ROP STORM SEWER PIPE - L.F. 50432 - 12 INCH TYPE II PAVEMENT STORM SEWER PIPE - L.F.	135.00	\$66.00	\$8,910.00
50741 - TYPE H INLET - EACH	20.00	\$2,106.00	\$42,120.00
DU/41 - I TEE TINLET - EACIT	20.00	ψ2,100.00	Ψ72, 120.00

#### HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021

CONTRACT NO. 8561 DATE: 4/22/21

#### S&L Underground, Inc.

Item	Quantity	Price	Extension
20501 - ADJUST SEWER ACCESS STRUCTURE - EACH	3.00	\$350.00	\$1,050.00
50211 - SELECT BACKFILL FOR STORM SEWER - T.F.	1822.00	\$0.01	\$18.22
50402 - 15 INCH TYPE I RCP STORM SEWER PIPE - L.F.	300.00	\$67.00	\$20,100.00
50403 - 18 INCH TYPE I RCP STORM SEWER PIPE - L.F.	430.50	\$80.00	\$34,440.00
50405 - 24 INCH TYPE I RCP STORM SEWER PIPE - L.F.	276.50	\$93.00	\$25,714.50
50433 - 15 INCH TYPE II PAVEMENT STORM SEWER PIPE - L.F.	228.00	\$67.00	\$15,276.00
50434 - 18 INCH TYPE II PAVEMENT STORM SEWER PIPE - L.F.	95.00	\$80.00	\$7,600.00
50435 - 24 INCH TYPE II PAVEMENT STORM SEWER PIPE - L.F.	146.00	\$93.00	\$13,578.00
50499 - CONCRETE COLLAR - EACH	1.00	\$560.00	\$560.00
50723 - 3'X3' STORM SAS - EACH	16.00	\$2,730.00	\$43,680.00
50792 - STORM SEWER TAP - EACH	1.00	\$830.00	\$830.00
50801 - UTILITY LINE OPENING (ULO) - EACH	15.00	\$678.00	\$10,170.00
20102 - ROCK EXCAVATION (UNDISTRIBUTED) - C.Y.	50.00	\$0.01	\$0.50
20311 - REMOVE SEWER ACCESS STRUCTURE (SANITARY) - EACH	5.00	\$666.00	\$3,330.00
20314 - REMOVE PIPE (SANITARY) - L.F.	364.00	\$25.00	\$9,100.00
		•	
20331 - ABANDON SEWER ACCESS STRUCTURE (SANITARY) - EACH	2.00	\$540.00	\$1,080.00
20335 - ABANDON SEWER WITH SLURRY - C.Y.	3.90	\$610.00	\$2,379.00
50103 - RECONSTRUCT BENCH AND FLOWLINE(S) - EACH	3.00	\$740.00	\$2,220.00
50212 - SELECT BACKFILL SANITARY SEWER - T.F.	3229.00	\$0.01	\$32.29
50225 - UTILITY TRENCH PATCH TYPE III - T.F.	652.00	\$55.40	\$36,120.80
50301 - 8" PVC SEWER PIPE (SDR 35, SDR 26) - L.F.	2119.00	\$113.60	\$240,718.40
50353 - SANITARY SEWER LATERAL (SDR 35, SDR 26) - L.F.	1110.00	\$76.60	\$85,026.00
50356 - RECONNECT SANITARY SEWER LATERAL - EACH	42.00	\$2,524.00	\$106,008.00
50361 - WASTEWATER CONTROL - LUMP SUM	1.00	\$0.01	\$0.01
50701 - 4' DIA SAS - EACH	18.00	\$3,423.00	\$61,614.00
50390 - SEWER ELECTRONIC MARKERS - EACH	86.00	\$79.00	\$6,794.00
50791 - SANITARY SEWER TAP - EACH	5.00	\$1,400.00	\$7,000.00
70002 - FURNISH AND INSTALL 4 INCH AND 6 INCH PIPE & FITTINGS -			
L.F.	140.00	\$115.00	\$16,100.00
70003 - FURNISH AND INSTALL 8 INCH PIPE & FITTINGS - L.F.	1080.00	\$101.00	\$109,080.00
70005 - FURNISH AND INSTALL 12 INCH PIPE & FITTINGS - L.F.	880.00	\$118.00	\$103,840.00
70030 - FURNISH AND INSTALL 4-INCH WATER VALVE - EACH	2.00	\$1,555.00	\$3,110.00
70031 - FURNISH AND INSTALL 6-INCH WATER VALVE - EACH	3.00	\$1,966.00	\$5,898.00
70032 - FURNISH AND INSTALL 8-INCH WATER VALVE - EACH	5.00	\$2,382.00	\$11,910.00
70034 - FURNISH AND INSTALL 12-INCH WATER VALVE - EACH	2.00	\$4,077.00	\$6,154.00
70040 - SALVAGE HYDRANT - EACH	2.00	\$1,082.00	\$2,164.00
70041 - RELOCATE HYDRANT - EACH	2.00	\$1,135.00	\$2,270.00
70050 - FURNISH AND INSTALL 1 INCH SERVICE LATERALS - EACH	24.00	\$2,520.00	\$60,480.00
70056 - RECONNECT 1-INCH SERVICE LATERAL - EACH	7.00	\$1,557.00	\$10,899.00
70080 - CUT-IN OR CONNECT TO EXISTING WATER SYSTEM - EACH	9.00	\$2,319.00	\$20,871.00
70082 - CUT OFF EXISTING WATER MAIN - EACH	2.00	\$1,510.00	\$3,020.00
70090 - ABANDON WATER VALVE BOX - EACH	7.00	\$133.00	\$931.00
70101 - FURNISH AND INSTALL STYROFOAM - EACH	30.00	\$116.00	\$3,480.00
70104 - ADJUST WATER VALVE BOX SECTIONS - EACH	6.00	\$410.00	\$2,460.00
70111 - FURNISH & INSTALL ANODE - EACH	2.00	\$190.00	\$380.00
89 Items	Totals		\$1,753,796.22

#### **SECTION G: BID BOND**

LET ALL KNOW BY THESE DOCUMENTS PRESENTED, THAT Principal and Surety, as identified below, are held and firmly bound unto the City of Madison, (hereinafter referred to as the "Obligee"), in the sum of five per cent (5%) of the amount of the total bid or bids of the Principal herein accepted by the Obligee, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The conditions of this obligation are such that, whereas the Principal has submitted, to the City of Madison a certain bid, including the related alternate, and substitute bids attached hereto and hereby made a part hereof, to enter into a contract in writing for the construction of:

### HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021 CONTRACT NO. 8561

- 1. If said bid is rejected by the Obligee, then this obligation shall be void.
- 2. If said bid is accepted by the Obligee and the Principal shall execute and deliver a contract in the form specified by the Obligee (properly completed in accordance with said bid) and shall furnish a bond for his/her faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

If said bid is accepted by the Obligee and the Principal shall fail to execute and deliver the contract and the performance and payment bond noted in 2. above executed by this Surety, or other Surety approved by the City of Madison, all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to forfeit to the Obligee as liquidated damages the sum mentioned above, it being understood that the liability of the Surety for any and all claims hereunder shall in no event exceed the sum of this obligation as stated, and it is further understood that the Principal and Surety reserve the right to recover from the Obligee that portion of the forfeited sum which exceed the actual liquidated damages incurred by the Obligee.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year set forth below.

Seal	PRINCIPAL		
gergro	Underground,	Inc.	
) 	Name of Principal		
CORPORA	E 32	L.	4/22/2021
SEAI	L PY E		Date
ेर्ग <sub>र्वे हु</sub> १९४४ मध्य प्रशासन की	Ben Larro	Lbee, President	
Thuman's	Name and Title		·
Seal	SURETY		,
*	Granite Re, Inc.		v
	Name of Surety	<u> </u>	
	Co	un de it	04/14/2021
	Ву		Date
	Connie Smith, Attorne	ey-in-Fact	
	Name and Title	State Control of the	
National authority of altor	il Provider No. 104929 ( ty to execute this bid bon ney has not been revoke	d and the payment and performs	the above company in Wisconsin under and appointed as attorney in fact with nice bond referred to above, which power
Dete		Agent Signature Connie	smith .
		P.O. Box 465	
		Address	
		Hudson, WI 54016	
		City, State and Zip Code	
		800-535-0006	
	•	Telephone Mumber	

#### NOTE TO SURETY & PRINCIPAL

The bid submitted which this bond guarantees shall be rejected if the following instrument is not attached to this bond:

Power of Attorney showing that the agent of Surety is currently authorized to execute bonds on behalf of the Surety, and in the amounts referenced above.

#### GRANITE RE, INC.

#### GENERAL POWER OF ATTORNEY

#### Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU Its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL: CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA

COUNTY OF OKLAHOMA )

SS:

Kenneth D. Whittington, President

KIMINA

Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:

April 21, 2023

Commission #: 11003620



Notary Public

**GRANITE RE, INC.** 

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

MYTNESS WHEREOF the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

1 day of X ( S \ \ \ 20 \ \ \

Kyle P. McDonald, Assistant Secretary

#### SECTION H: AGREEMENT

THIS AGREEMENT made this 1910 day of \_\_\_\_\_\_\_ in the year Two Thousand and Twenty One between <u>S&L UNDERGROUND</u>, INC. hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted **MAY 18, 2021**, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

NOW, THEREFORE, the Contractor and the City, for the consideration hereinafter named, agree as follows:

1. Scope of Work. The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and contract; perform all items of work covered or stipulated in the proposal; perform all altered or extra work; and shall furnish, unless otherwise provided in the contract, all materials, implements, machinery, equipment, tools, supplies, transportation, and labor necessary to the prosecution and completion of the work or improvements:

## HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021 CONTRACT NO. 8561

- 2. Completion Date/Contract Time. Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion <u>SEE SPECIAL PROVISIONS</u>, the rate of progress and the time of completion being essential conditions of this Agreement.
- 3. Contract Price. The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of ONE MILLION SEVEN HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED NINETY-SIX AND 22/100 (\$1,753,796.22) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

The Contractor agrees that within thirty (30) days after the effective date of this agreement, the Contractor will provide to the City Affirmative Action Division certain workforce utilization statistics, using a form to be furnished by the City.

If the contract is still in effect, or if the City enters into a new agreement with the Contractor, within one year after the date on which the form was required to be provided, the Contractor will provide updated workforce information using a second form, also to be furnished by the City. The second form will be submitted to the City Affirmative Action Division no later than one year after the date on which the first form was required to be provided.

The Contractor further agrees that, for at least twelve (12) months after the effective date of this contract, it will notify the City Affirmative Action Division of each of its job openings at facilities in Dane County for which applicants not already employees of the Contractor are to be considered.

The notice will include a job description, classification, qualifications and application procedures and deadlines. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice.

#### Articles of Agreement Article I

The Contractor shall take affirmative action in accordance with the provisions of this contract to insure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national original and that the employer shall provide harassment free work environment for the realization of the potential of each employee. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship insofar as it is within the control of the Contractor. The Contractor agrees to post in conspicuous places available to employees and applicants notices to be provided by the City setting out the provisions of the nondiscrimination clauses in this contract.

#### Article II

The Contractor shall in all solicitations or advertisements for employees placed by or on behalf of the Contractors state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

#### Article III

The Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice to be provided by the City advising the labor union or worker's representative of the Contractor's equal employment opportunity and affirmative action commitments. Such notices shall be posted in conspicuous places available to employees and applicants for employment.

#### Article V

The Contractor agrees that it will comply with all provisions of the Affirmative Action Ordinance of the City of Madison, including the contract compliance requirements. The Contractor agrees to submit the model affirmative action plan for public works contractors in a form approved by the Affirmative Action Division Manager.

#### Article VI

The Contractor will maintain records as required by Section 39.02(9)(f) of the Madison General Ordinances and will provide the City Affirmative Action Division with access to such records and to persons who have relevant and necessary information, as provided in Section 39.02(9)(f). The City agrees to keep all such records confidential, except to the extent that public inspection is required by law.

#### Article VII

In the event of the Contractor's or subcontractor's failure to comply with the Equal Employment Opportunity and Affirmative Action Provisions of this contract or Section 39.03 and 39.02 of the Madison General Ordinances, it is agreed that the City at its option may do any or all of the following:

- 1. Cancel, terminate or suspend this Contract in whole or in part.
- 2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
- 3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or ten thousand dollars (\$10,000), whichever is less. Under public works contracts, if a subcontractor is in noncompliance, the City may recover liquidated damages from the prime Contractor in the manner described above. The preceding sentence shall not be construed to prohibit a prime Contractor from recovering the amount of such damage from the non-complying subcontractor.

#### Article VIII

The Contractor shall include the above provisions of this contract in every subcontract so that such provisions will be binding upon each subcontractor. The Contractor shall take such action with respect to any subcontractor as necessary to enforce such provisions, including sanctions provided for noncompliance.

#### Article IX

The Contractor shall allow the maximum feasible opportunity to small business enterprises to compete for any subcontracts entered into pursuant to this contract. (In federally funded contracts the terms "DBE, MBE and WBE" shall be substituted for the term "small business" in this Article.)

- 5. Substance Abuse Prevention Program Required. Prior to commencing work on the Contract, the Contractor, and any Subcontractor, shall have in place a written program for the prevention of substance abuse among its employees as required under Wis. Stat. Sec. 103.503.
- 6. **Contractor Hiring Practices.**

#### Ban the Box - Arrest and Criminal Background Checks. (Sec. 39.08, MGO)

This provision applies to all prime contractors on contracts entered into on or after January 1, 2016, and all subcontractors who are required to meet prequalification requirements under MGO 33.07(7)(I), MGO as of the first time they seek or renew pre-qualification status on or after January 1, 2016. The City will monitor compliance of subcontractors through the pre-qualification process.

- a. **Definitions.** For purposes of this section, "Arrest and Conviction Record" includes, but is not limited to, information indicating that a person has been questioned, apprehended, taken into custody or detention, held for investigation, arrested, charged with, indicted or tried for any felony, misdemeanor or other offense pursuant to any law enforcement or military authority.
  - "Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.
  - "Background Check" means the process of checking an applicant's arrest and conviction record, through any means.
- **b.** Requirements. For the duration of this Contract, the Contractor shall:

- 1. Remove from all job application forms any questions, check boxes, or other inquiries regarding an applicant's arrest and conviction record, as defined herein.
- 2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
- Refrain from conducting a formal or informal background check or making any
  other inquiry using any privately or publicly available means of obtaining the
  arrest or conviction record of an applicant until after a conditional offer of
  employment is made to the applicant in question.
- 4. Make information about this ordinance available to applicants and existing employees, and post notices in prominent locations at the workplace with information about the ordinance and complaint procedure using language provided by the City.
- 5. Comply with all other provisions of Sec. 39.08, MGO.
- **c. Exemptions:** This section shall not apply when:
  - 1. Hiring for a position where certain convictions or violations are a bar to employment in that position under applicable law, or
  - 2. Hiring a position for which information about criminal or arrest record, or a background check is required by law to be performed at a time or in a manner that would otherwise be prohibited by this ordinance, including a licensed trade or profession where the licensing authority explicitly authorizes or requires the inquiry in question.

To be exempt, Contractor has the burden of demonstrating that there is an applicable law or regulation that requires the hiring practice in question, if so, the contractor is exempt from all of the requirements of this ordinance for the position(s) in question.

## HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021 CONTRACT NO. 8561

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused this contract to be sealed with its corporate seal and to be executed by its Mayor and City Clerk 20 dates written below. S&L UNDERGROUND, INC. Company Name Countersigned: Secretary CITY OF MADISON, WISCONSIN Approved as to form: Provisions have been made to pay the liability that will accrue under this contract. City Attorne Finance Director Mayor Witness Bornis

City Clerk

Witness

#### SECTION I: PAYMENT AND PERFORMANCE BOND

Madison, Wisconsin, in the sum of ONE MILLION SEVEN HUNDRED NINETY-SIX AND 22/100 (\$1.753.	as surety, are held and firmly bound unto the City of SEVEN HUNDRED FIFTY-THREE THOUSAND 796.22) Dollars, lawful money of the United
States, for the payment of which sum to the City respective executors and administrators firmly by these	of Madison, we hereby bind ourselves and our
The condition of this Bond is such that if the above perform all of the terms of the Contract entered into be construction of:	bounden shall on his/her part fully and faithfully etween him/herself and the City of Madison for the
HILLCREST DRIVE, STANDISH COURT DISTRICT CONTRACT	· - 2021
in Madison, Wisconsin, and shall pay all claims for prosecution of said work, and save the City harmless in the prosecution of said work, and shall save harmless (under Chapter 102, Wisconsin Statutes) of employees to be void, otherwise of full force, virtue and effect.	from all claims for damages because of negligence less the said City from all claims for compensation and employees of subcontractor, then this Bond is
Signed and sealed thisday o	May, 2021
Countersigned:  Witness  WORD	S&L UNDERGROUND, INC.  Company Name (Principal)  SEAL  President  Seal
Secretary	
Approved as to form:	Granite Re, Inc.  Surety  Seal
Michael Hazes	Salary Employee Commission  By  Attorney-in-Fact Connie Smith
City Attorney  This certifies that I have been duly licensed as an National Producer Number 16492915 for twith authority to execute this payment and perform revoked.	agent for the above company in Wisconsin under
05/19/2021	Anna Signatur
Date	Agent Signature Connie Smith

#### GRANITE RE, INC.

#### **GENERAL POWER OF ATTORNEY**

#### Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA SS: COUNTY OF OKLAHOMA )



On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires: April 21, 2023

Commission #: 11003620



Bithory & albed

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."



#### SECTION J: DAVIS-BACON LABOR PROVISIONS

The Davis-Bacon and Related Acts, apply to contractors and subcontractors performing on federally funded or assisted contracts in excess of \$2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works. Davis-Bacon Act and Related Act contractors and subcontractors must pay their laborers and mechanics employed under the contract no less than the locally prevailing wages and fringe benefits for corresponding work on similar projects in the area. The Davis-Bacon Act directs the Department of Labor to determine such locally prevailing wage rates. The Davis-Bacon Act applies to contractors and subcontractors performing work on federal or District of Columbia contracts. The Davis-Bacon Act prevailing wage provisions apply to the "Related Acts," under which federal agencies assist construction projects through grants, loans, loan guarantees, and insurance.

For prime contracts in excess of \$100,000, contractors and subcontractors must also, under the provisions of the Contract Work Hours and Safety Standards Act, as amended, pay laborers and mechanics, including guards and watchmen, at least one and one-half times their regular rate of pay for all hours worked over 40 in a workweek. The overtime provisions of the Fair Labor Standards Act may also apply to DBA-covered contracts.

#### (1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the applicable wage determination of the Secretary of Labor which the City, hereinafter the "RLF Recipient", obtained under the procedures specified, above, and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. RLF Recipients shall require that the contractor and subcontractors include the name of the RLF Recipient employee or official responsible for monitoring compliance with DB on the poster. A COPY OF THE REQUIRED DAVIS-BACON POSTER IS INCLUDED AT THE END OF THIS SECTION.

- (ii)(A) The RLF Recipient, on behalf of EPA, shall require that contracts and subcontracts entered into by borrowers and subrecipients provide that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The EPA Award Official shall approve, upon the request or the RLR Recipient an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the RLF Recipient and the borrower or subrecipient agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the RLF Recipient to the EPA Award Official. The Award Official will transmit the report, to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the award official or will notify the award official within the 30-day period that additional time is necessary.
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the RLF Recipient and borrower or subrecipient do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the RLF Recipient shall provide a report on the disagreement which includes submissions by all interested parties to the EPA Award Official. The Award Official shall refer the questions, including the views of all interested parties and the recommendation of the award official, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the Award Official or will notify the Award Official within the 30-day period that additional time is necessary. The Award Official will direct that the RLF Recipient take appropriate action to implement the Administrator's determination.
- (D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the

applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(1) Withholding. The RLF Recipient, upon written request of the Award Official or an authorized representative of the Department of Labor, shall withhold or cause the borrower or subrecipient to withhold from the contractor under the affected contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, EPA may, after written notice to the contractor, or RLF Recipient take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

#### (2) Payrolls and basic records.

- (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b) (2) (B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
- (ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the borrower or subrecipient and to the RLF Recipient who will maintain the records on behalf of EPA. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this Web site Wage and Hour Division purpose from the https://www.dol.gov/whd/programs/dbra/wh347.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the RLF Recipient for transmission to

the EPA, if requested by EPA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the RLF Recipient.

- (B) Each payroll submitted to the RLF Recipient shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a) (3) (ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a) (3) (i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
- (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- (iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the EPA or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, EPA may, after written notice to the contractor, **Recipient, borrower or recipient**, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

#### (4) Apprentices and Trainees

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program,

who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the iob site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended and 29 CFR part 30.

- (5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.
- (6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the EPA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this term and condition.
- (7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors), *the RLF Recipient, borrower or subrecipient and EPA*, the U.S. Department of Labor, or the employees or their representatives.
- (10) Certification of eligibility.
- (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.
- 4. Contract Provisions for Contracts in Excess of \$100,000
- (a) Contract Work Hours and Safety Standards Act. *The RLF Recipient shall ensure that subrecipients and borrowers* insert the following clauses set forth in paragraphs (a)(1), (2), (3), and (4) of this section in full in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by Item 3, above or 29 CFF 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.
- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or

mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (a) (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (a) (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (a) (1) of this section.
- (3) Withholding for unpaid wages and liquidated damages. The RLF Recipient shall upon written request from the Award Official or an authorized representative of the Department of Labor withhold or cause to be withheld by the borrower or subrecipient from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (a)(2) of this section.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (a) (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (a)(1) through (4) of this section.
- (b) In addition to the clauses contained in Item 3, above, in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other statutes cited in 29 CFR 5.1, the RLF Recipient shall insert a clause requiring that the contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the RLF Recipient shall insert in any such contract a clause providing that the records to be maintained under this paragraph shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

# **EMPLOYEE RIGHTS**

### **UNDER THE DAVIS-BACON ACT**

# FOR LABORERS AND MECHANICS EMPLOYED ON FEDERAL OR FEDERALLY ASSISTED CONSTRUCTION PROJECTS

PREVAILING WAGES

You must be paid not less than the wage rate listed in the Davis-Bacon Wage Decision posted with this Notice for the work you perform.

**OVERTIME** 

You must be paid not less than one and one-half times your basic rate of pay for all hours worked over 40 in a work week. There are few exceptions.

**ENFORCEMENT** 

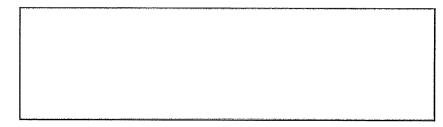
Contract payments can be withheld to ensure workers receive wages and overtime pay due, and fiquidated damages may apply if overtime pay requirements are not met. Davis-Bacon contract clauses allow contract termination and debarment of contractors from future federal contracts for up to three years. A contractor who falsifies certified payroll records or induces wage kickbacks may be subject to civil or criminal prosecution, fines and/or imprisonment.

**APPRENTICES** 

Apprentice rates apply only to apprentices properly registered under approved Federal or State apprenticeship programs.

PROPER PAY

If you do not receive proper pay, or require further information on the applicable wages, contact the Contracting Officer listed below:



or contact the U.S. Department of Labor's Wage and Hour Division.





"General Decision Number: WI20210010 04/09/2021

Superseded General Decision Number: WI20200010

State: Wisconsin

Construction Type: Highway

Counties: Wisconsin Statewide.

HIGHWAY, AIRPORT RUNWAY & TAXIWAY CONSTRUCTION PROJECTS (does not include bridges over navigable waters; tunnels; buildings in highway rest areas; and railroad construction)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1. 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2021. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification	Number	Publication	Date
0		01/01/2021	
1		03/12/2021	
2		03/19/2021	
3		04/09/2021	

BRWI0001-002 06/01/2020

## SECTIONK: DAVIS BACON WAGE RATES CRAWFORD, JACKSON, JUNEAU, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES

	Rates	Fringes
BRICKLAYER	.\$ 35.31	24.7 7
BRWI0002-002 06/01/2020		
ASHLAND, BAYFIELD, DOUGLAS, AND	IRON COUNTIES	
	Rates	Fringes
BRICKLAYER	.\$ 42.77	23.47
BRWI0002-005 06/01/2020		
ADAMS, ASHLAND, BARRON, BROWN, B CLARK, COLUMBIA, DODGE, DOOR, DU FOREST, GREEN LAKE, IRON, JEFFER LINCOLN, MANITOWOC, MARATHON, MA OCONTO, ONEIDA, OUTAGAMIE, POLK, SHAWANO, SHEBOYGAN, TAYLOR, VILA WINNEBAGO, AND WOOD COUNTIES	NN, FLORENCE, FO SON, KEWAUNEE, L RINETTE, MARQUET PORTAGE, RUSK,	OND DU LAC, ANGLADE, TE, MENOMINEE, ST CROIX, SAUK,
	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	.\$ 36.68	23.40
BRWI0003-002 06/01/2020		
BROWN, DOOR, FLORENCE, KEWAUNEE,	MARINETTE, AND	OCONTO COUNTIES
	Rates	Fringes
BRICKLAYER	.\$ 35.68	24.40
BRWI0004-002 06/01/2020		
KENOSHA, RACINE, AND WALWORTH CO	UNTIES	
•	Rates	Fringes
BRICKLAYER	.\$ 39.90	25.53
BRWI0006-002 06/01/2020		

ADAMS, CLARK, FOREST, LANGLADE, LINCOLN, MARATHON, MENOMINEE, ONEIDA, PORTAGE, PRICE, TAYLOR, VILAS AND WOOD COUNTIES

	Rates	Fringes
BRICKLAYER	.\$ 36.60	23.48
BRWI0007-002 06/01/2020		
GREEN, LAFAYETTE, AND ROCK COUNT	IES	
	Rates	Fringes
BRICKLAYER	.\$ 37.07	24.72
BRWI0008-002 06/01/2020		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESHA COU	NTIES
	Rates	Fringes
BRICKLAYER	.\$ 40.75	24.32
BRWI0011-002 06/01/2020		
CALUMET, FOND DU LAC, MANITOWOC,	AND SHEBOYGAN C	OUNTIES
	Rates	Fringes
BRICKLAYER	.\$ 35.68	24.40
BRWI0019-002 06/01/2020		
BARRON, BUFFALO, BURNETT, CHIPPE PIERCE, POLK, RUSK, ST. CROIX, S		
	Rates	Fringes
BRICKLAYER	.\$ 34.86	25.22
BRWI0034-002 06/01/2020		<del></del>
COLUMBIA AND SAUK COUNTIES		

Rates

Fringes

BRICKLAYER.....\$ 37.36 24.43

CARP0087-001 05/01/2016

BURNETT (W. of Hwy 48), PIERCE (W. of Hwy 29), POLK (W. of Hwys 35, 48 & 65), AND ST. CROIX (W. of Hwy 65) COUNTIES

	Rates	Fringes
Carpenter & Piledrivermen	.\$ 36.85	18.39

CARP0252-002 06/01/2016

ADAMS, BARRON, BAYFIELD (Eastern 2/3), BROWN, BUFFALO, BURNETT (E. of Hwy 48), CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DANE, DODGE, DOOR, DUNN, EAU CLAIRE, FLORENCE (except area bordering Michigan State Line), FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IOWA, IRON, JACKSON, JEFFERSON, JUNEAU, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE (except N.E. corner), MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE (E. of Hwys 29 & 65), POLK (E. of Hwys 35, 48 & 65), PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST CROIX (E. of Hwy 65), TAYLOR, TREMPEALEAU, VERNON, VILAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes	
CARPENTER			
CARPENTER	\$ 33.56	18.00	
MILLWRIGHT	\$ 35.08	18.35	
PILEDRIVER	\$ 34.12	18.00	
			-

CARP0252-010 06/01/2016

#### ASHLAND COUNTY

	Rates	Fringes
Carpenters		
Carpenter	33.56	18.00
Millwright	35.08	18.35
Pile Driver	34.12	18.00

CARP0264-003 06/01/2016

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WAUKESHA, AND WASHINGTON COUNTIES

	Rates	Fringes
CARPENTER		22.11
CARP0361-004 05/01/2018		
BAYFIELD (West of Hwy 63) AND	DOUGLAS COUNTIES	
	Rates	Fringes
CARPENTER		20.43
CARP2337-001 06/01/2016		
ZONE A. MILWAUKEE OZALIKEE WA	HECHA AND MACHING	TON

ZONE A: MILWAUKEE, OZAUKEE, WAUKESHA AND WASHINGTON

ZONE B: KENOSHA & RACINE

	Rates	Fringes
PILEDRIVERMAN		
Zone A\$	31.03	22.69
Zone B\$	31.03	22.69

ELEC0014-002 06/14/2020

ASHLAND, BARRON, BAYFIELD, BUFFALO, BURNETT, CHIPPEWA, CLARK (except Maryville, Colby, Unity, Sherman, Fremont, Lynn & Sherwood), CRAWFORD, DUNN, EAU CLAIRE, GRANT, IRON, JACKSON, LA CROSSE, MONROE, PEPIN, PIERCE, POLK, PRICE, RICHLAND, RUSK, ST CROIX, SAWYER, TAYLOR, TREMPEALEAU, VERNON, AND WASHBURN COUNTIES

	Rates	Fringes
Electricians:	\$ 35.98	20.98
FLECOOM 007 07/05/2020		

ELEC0014-007 07/05/2020

REMAINING COUNTIES

Rates

Fringes

Teledata System Installer

Installer/Technician.....\$ 27.75

15.14

Low voltage construction, installation, maintenance and removal of teledata facilities (voice, data, and video) including outside plant, telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated systems digital network).

ELEC0127-002 06/01/2020

KENOSHA COUNTY

Rates

Fringes

Electricians:.....\$ 41.62

30%+12.70

ELEC0158-002 06/01/2020

BROWN, DOOR, KEWAUNEE, MANITOWOC (except Schleswig), MARINETTE(Wausuakee and area South thereof), OCONTO, MENOMINEE (East of a ine 6 miles West of the West boundary of Oconto County), SHAWANO (Except Area North of Townships of Aniwa and Hutchins) COUNTIES

Rates

Fringes

ELECTRICIAN.....\$ 34.77 29.75%+10.26

ELEC0159-003 08/02/2020

COLUMBIA, DANE, DODGE (Area West of Hwy 26, except Chester and Emmet Townships), GREEN, LAKE (except Townships of Berlin, Seneca, and St. Marie), IOWA, MARQUETTE (except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), and SAUK COUNTIES

Rates

Fringes

ELECTRICIAN.....\$ 41.86

22.67

ELEC0219-004 06/01/2019

FLORENCE COUNTY (Townships of Aurora, Commonwealth, Fern, Florence and Homestead) AND MARINETTE COUNTY (Township of Niagara)

	Rates	Fringes	
Electricians:			
Electrical contracts over	r		
\$180,000	\$ 33.94	21.80	
Electrical contracts unde	er		
\$180,000	\$ 31.75	21.73	
ELECA242_005 05/31/2020			

ELEC0242-005 05/31/2020

DOUGLAS COUNTY

	Rates	Fringes
Electricians:	.\$ 39.77	28.11

ELEC0388-002 06/01/2020

ADAMS, CLARK (Colby, Freemont, Lynn, Mayville, Sherman, Sherwood, Unity), FOREST, JUNEAU, LANGLADE, LINCOLN, MARATHON, MARINETTE (Beecher, Dunbar, Goodman & Pembine), MENOMINEE (Area West of a line 6 miles West of the West boundary of Oconto County), ONEIDA, PORTAGE, SHAWANO (Aniwa and Hutchins), VILAS AND WOOD COUNTIES

	Rates	Fringes
Electricians:	\$ 34.85	26%+11.20
ELEC0430-002 02/02/2021		
RACINE COUNTY (Except Burlington	n Township)	
	Rates	Fringes
Electricians:	.\$ 41.859	22.871
		**************************************

ELEC0494-005 06/01/2020

## SECTIONK: DAVIS BACON WAGE RATES MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

CALUMET (Township of New Holstein), DODGE (East of Hwy 26 including Chester Township), FOND DU LAC, MANITOWOC (Schleswig), and SHEBOYGAN COUNTIES

	Rates	Fringes
Electricians:	\$ 36.32	22.51
ELEC0494-013 06/07/2020		

DODGE (East of Hwy 26 including Chester Twp, excluding Emmet Twp), FOND DU LAC (Except Waupuin), MILWAUKEE, OZAUKEE, MANITOWOC (Schleswig), WASHINGTON, AND WAUKESHA COUNTIES

	Rates	Fringes
Sound & Communications		
Installer	\$ 21.46	18.52
Technician	\$ 31.34	20.00

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillion, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

#### ELEC0577-003 06/01/2020

CALUMET (except Township of New Holstein), GREEN LAKE (N. part including Townships of Berlin, St Marie, and Seneca), MARQUETTE (N. part including Townships of Crystal Lake, Neshkoro, Newton, and Springfield), OUTAGAMIE, WAUPACA, WAUSHARA, AND WINNEBAGO COUNTIES

	Rates	Fringes
Electricians:	.\$ 34.23	29.50%+10.00
ELEC0890-003 06/01/2020		
DODGE (Emmet Township only), GRE RACINE (Burlington Township), RO		
	Rates	Fringes
Electricians:		25.95%+11.11
ELEC0953-001 06/02/2019		
	Rates	Fringes
Line Construction: (1) Lineman	.\$ 47.53	21.43
Operator(3) Equipment Operator		19.80 18.40
<ul><li>(4) Heavy Groundman Driver.</li><li>(5) Light Groundman Driver.</li></ul>		16.88 16.11
(6) Groundsman	.\$ 26.14	14.60
* ENGI0139-005 06/01/2020		
	Rates	Fringes
Power Equipment Operator		
Group 1		23.80
Group 2		23.80 23.80
Group 3Group 4		23.80
Group 5		23.80

Group 6.....\$ 34.17 23.80

HAZARDOUS WASTE PREMIUMS:

EPA Level ""A"" protection - \$3.00 per hour EPA Level ""B"" protection - \$2.00 per hour EPA Level ""C"" protection - \$1.00 per hour

#### POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, tower cranes, and derricks with or without attachments with a lifting capacity of over 100 tons; or cranes, tower cranes, and derricks with boom, leads and/or jib lengths measuring 176 feet or longer.

GROUP 2: Cranes, tower cranes and derricks with or without attachments with a lifting capacity of 100 tons or less; or cranes, tower cranes, and derricks with boom, leads, and/or jibs lengths measuring 175 feet or under and Backhoes (excavators) weighing 130,000 lbs and over; caisson rigs; pile driver; dredge operator; dredge engineer; Boat Pilot.

GROUP 3: Mechanic or welder - Heavy duty equipment; cranes with a lifting capacity of 25 tons or under; concrete breaker (manual or remote); vibratory/sonic concrete breaker; concrete laser screed; concrete slipform paver; concrete batch plant operator; concrete pvt. spreader heavy duty (rubber tired); concrete spreader & distributor; automatic subgrader (concrete); concrete grinder & planing machine; concrete slipform curb & gutter machine; slipform concrete placer; tube finisher; hydro blaster (10,000 psi & over); bridge paver; concrete conveyor system; concrete pump; Rotec type Conveyor; stabilizing mixer (self-propelled); shoulder widener; asphalt plant engineer; bituminious paver; bump cutter & grooving machine; milling machine; screed (bituminous paver); asphalt heater, planer & scarifier; Backhoes (excavators) weighing under 130,000 lbs; grader or motor patrol; tractor (scraper, dozer, pusher, loader); scraper - rubber tired (single or twin engine); endloader; hydraulic backhoe (tractor type); trenching machine; skid rigs; tractor, side boom (heavy); drilling or boring machine (mechanical heavy); roller over 5 tons; percussion or rotary drilling machine; air track; blaster; loading machine (conveyor); tugger; boatmen; winches & A-frames; post driver; material hoist.

GROUP 4: Greaser, roller steel (5 tons or less); roller (pneumatic tired) - self propelled; tractor (mounted or towed compactors & light equipment); shouldering machine;

self- propelled chip spreader; concrete spreader; finishing machine; mechanical float; curing machine; power subgrader; joint sawer (multiple blade) belting machine; burlap machine; texturing machine; tractor endloader (rubber tired) - light; jeep digger; forklift; mulcher; launch operator; fireman, environmental burner

GROUP 5: Air compressor; power pack; vibrator hammer and extractor; heavy equipment, leadman; tank car heaters; stump chipper; curb machine operator; Concrete proportioning plants; generators; mudjack operator; rock breaker; crusher or screening plant; screed (milling machine); automatic belt conveyor and surge bin; pug mill operator; Oiler, pump (over 3 inches); Drilling Machine Tender, day light machine

GROUP 6: Off-road material hauler with or without ejector.

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IRON0008-002 06/01/2020

BROWN, CALUMET, DOOR, FOND DU LAC, KEWAUNEE, MANITOWOC, MARINETTE, OCONTO, OUTAGAMI, SHAWANO, SHEBOYGAN, AND WINNEBAGO COUNTIES:

Rates Fringes

IRONWORKER.....\$ 37.31 27.62

Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day.

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IRON0008-003 06/01/2020

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WALWORTH (N.E. 2/3), WASHINGTON, AND WAUKESHA COUNTIES

Rates Fringes

IRONWORKER.....\$ 39.11 27.87

Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day.

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IRON0383-001 06/01/2020

ADAMS, COLUMBIA, CRAWFORD, DANE, DODGE, FLORENCE, FOREST, GRANT, GREENE, (Excluding S.E. tip), GREEN LAKE, IOWA, JEFFERSON, JUNEAU, LA CROSSE, LAFAYETTE, LANGLADE, MARATHON, MARQUETTE, MENOMINEE, MONROE, PORTAGE, RICHLAND, ROCK (Northern area, vicinity of Edgerton and Milton), SAUK, VERNON, WAUPACA, WAUSHARA, AND WOOD COUNTIES

GREEN (S.E. 1/3), ROCK (South of Edgerton and Milton), and WALWORTH (S.W. 1/3) COUNTIES:

BARRON, BUFFALO, CHIPPEWA, CLARK, DUNN, EAU CLAIRE, JACKSON, PEPIN, PIERCE, POLK, RUSK, ST CROIX, TAYLOR, AND TREMPEALEAU COUNTIES

Rates Fringes

IRONWORKER.....\$ 37.60 29.40

IRONØ512-021 06/03/2019

ASHLAND, BAYFIELD, BURNETT, DOUGLAS, IRON, LINCOLN, ONEIDA, PRICE, SAWYER, VILAS AND WASHBURN COUNTIES

Rates Fringes

IRONWORKER.....\$ 33.19 29.40

LABO0113-002 06/01/2020

MILWAUKEE AND WAUKESHA COUNTIES

	Rates	Fringes
LABORER		
Group	1\$ 30.05	22.26
Group	2\$ 30.20	22.26
Group	3\$ 30.40	22.26
Group	4\$ 30.55	22.26
Group	5\$ 30.70	22.26
•	6\$ 26.54	22.26

#### LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagperson; traffic control person

LABO0113-003 06/01/2020

#### OZAUKEE AND WASHINGTON COUNTIES

	Rates	Fringes
LABORER		
Group	1\$ 29.30	22.26
Group	2\$ 29.40	22.26
Group	3\$ 29.45	22.26
Group	4\$ 29.65	22.26
	5\$ 29.50	22.26

Group 6.....\$ 26.39 22.26

#### LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated);

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson and Traffic Control Person

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LABO0113-011 06/01/2020

#### KENOSHA AND RACINE COUNTIES

	Rates	Fringes
LABORER		
Group	1\$ 29.11	22.26
Group	2\$ 29.26	22.26
Group	3\$ 29.46	22.26
Group	4\$ 29.43	22.26
Group	5\$ 29.76	22.26
Group	6\$ 26.25	22.26

#### LABORERS CLASSIFICATIONS:

GROUP 1: General laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous worker (Dumper, Ironer, Smoother, and Tamper);

#### Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagman; traffic control person

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#### LAB00140-002 06/01/2020

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DODGE, DOOR, DOUGLAS, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IRON, JACKSON, JUNEAU, IOWA, JEFFERSON, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX, TAYLOR, TREMPEALEAU, VERNON, VILLAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	R	ates	Fringes
LABORER			
Group	1\$	33.72	17.95
Group	2\$	33.82	17.95
Group	3\$	33.87	17.95
Group	4\$	34.07	17.95
Group	5\$	33.92	17.95
	6\$		17.95

#### LABORER CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bitminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler;

Bituminous Worker (Dumper, Ironer, Smoother and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator, Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk and Pavement); Strike Off Man

GROUP 4: Line and Grade Secialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson; Traffic Control

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LABO0464-003 06/01/2020

DANE COUNTY

	Rates	s Fringes
		_
LABORER		
Group	1\$ 34.6	17.95
Group	2\$ 34.1	l0 17.95
Group	3\$ 34.1	L5 17.95
Group	4\$ 34.3	35 <b>17.</b> 95
Group	5\$ 34.2	20 17.95
Group	6\$ 30.3	17.95

#### LABORERS CLASSIFICATIONS:

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminious Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter

(Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster; Powderman

GROUP 6: Flagperson and Traffic Control Person

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PAIN0106-008 05/01/2017

ASHLAND, BAYFIELD, BURNETT, AND DOUGLAS COUNTIES

		Rates	Fringes
Painters:			
New:			
Brush,	Roller\$	30.33	17.27
Spray,	Sandblast, Steel\$	30.93	17.27
Repaint	:		
Brush,	Roller\$	28.83	17.27
Spray,	Sandblast, Steel\$	29.43	17.27

PAIN0108-002 06/01/2019

PAIN0259-002 05/01/2008

#### RACINE COUNTY

	Rates	Fringes
Painters:		
Brush, Roller\$	36.08	20.36
Spray & Sandblast\$	37.08	20.36

BARRON, CHIPPEWA, DUNN, EAU CLAIRE, PEPIN, PIERCE, POLK, RUSK, SAWYER, ST. CROIX, AND WASHBURN COUNTIES

	Rates	Fringes
PAINTER	.\$ 24.11	12.15

PAIN0259-004 05/01/2015

BUFFALO, CRAWFORD, JACKSON, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES

	Rates	Fringes
PAINTER	\$ 22.03	12.45
PAIN0781-002 06/01/2019		
JEFFERSON, MILWAUKEE, OZAUKEE,	WASHINGTON,	AND WAUKESHA COUNTIES
	Rates	Fringes
Painters: Bridge Brush Spray & Sandblast	\$ 32.95	23.86 23.86 23.86
PAIN0802-002 06/01/2019		
COLUMBIA, DANE, DODGE, GRANT, G ROCK, AND SAUK COUNTIES	REEN, IOWA,	LAFAYETTE, RICHLAND,
	Rates	Fringes
PAINTER Brush	\$ 30.93	18.44
PREMIUM PAY: Structural Steel, Spray, Brid hour.	ges = \$1.0	0 additional per
PAIN0802-003 06/01/2019		
ADAMS, BROWN, CALUMET, CLARK, D LAKE, IRON, JUNEAU, KEWAUNEE, L MARATHON, MARINETTE, MARQUETTE, OUTAGAMIE, PORTAGE, PRICE, SHAW WAUSHARA, WAUPACA, WINNEBAGO, A	ANGLADE, LIN MENOMINEE, ANO, SHEBOY	COLN, MANITOWOC, OCONTO, ONEIDA, GAN, TAYLOR, VILAS,
	Rates	Fringes
PAINTER		18.58
PAIN0934-001 06/01/2017		
KENOSHA AND WALWORTH COUNTIES		

	Rates	Fringes
Painters:		
Brush	\$ 33.74	18.95
Spray	\$ 34.74	18.95
Structural Steel	33.89	18.95
PAIN1011-002 06/02/2019		
FLORENCE COUNTY		
	Rates	Fringes
Painters:		13.33
PLAS0599-010 06/01/2017		
	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER		
Area 1	\$ 39.46	17.17
Area 2 (BAC)	\$ 35.07	19.75
Area 3	35.61	19.40
Area 4	34.70	20.51
Area 5	36.27	18.73
Area 6	32.02	22.99

#### AREA DESCRIPTIONS

AREA 1: BAYFIELD, DOUGLAS, PRICE, SAWYER, AND WASHBURN COUNTIES

AREA 2: ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

AREA 3: BUFFALO, CRAWFORD, EAU CLAIRE, JACKSON, JUNEAU, LA CROSSE MONROE, PEPIN, PIERCE, RICHLAND, TREMPEALEAU, AND VERNON COUNTIES

AREA 4: MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

AREA 5: DANE, GRANT, GREEN, IOWA, LAFAYETTE, AND ROCK COUNTIES

AREA 6: KENOSHA AND RACINE COUNTIES

TEAM0039-001 06/01/2020

	Rates	Fringes
TRUCK DRIVER  1 & 2 Axles  3 or more Axles; Euclids, Dumptor & Articulated,	.\$ 31.07	22.94
Truck Mechanic	.\$ 31.22	22.94
WELL DRILLER	.\$ 16.52	3.70

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)). The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion

date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

#### WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"